

Payroll Totals by Department and Loca

9/30/2015 09:29 AM

DTDI, Crash Test Dummy Training Institute

Ladeana

Criteria: Where Check Date Are In 2015

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Totals for Dept/Location: ADMINISTRATION/MAIN OFFICE						Check Count: 2					
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	16.00	2.00	1,600.00	FIT	158.12	401KCont	0.00	FICA MED	22.48	401KMTC	0.00
Vacation	0.00	0.00	0.00	FICA Med	22.48	DisIns	10.00	FICA SS	96.10	IRA ER	48.00
Sick Pay	0.00	0.00	0.00	FICA SS	96.10	HealthIn	50.00	FUTA	12.02	Total:	48.00
Bonus	0.00	0.00	0.00	IL SIT	56.32	IRA EE	48.00	IL SUTA	58.58		
Total:	16.00	2.00	1,600.00	Total:	333.02	Total:	108.00	Total:	189.18		

Totals for Dept/Location: Default Department/MAIN OFFICE						Check Count: 2					
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	16.00	2.00	11,666.66	FIT	1,869.80			FICA MED	169.17		
Vacation	0.00	0.00	0.00	FICA Med	169.17			FICA SS	723.33		
Sick Pay	0.00	0.00	0.00	FICA SS	723.33			FUTA	56.00		
Bonus	0.00	0.00	0.00	MD SIT	806.04			MD SUTA	204.00		
Total:	16.00	2.00	11,666.66	Total:	3,568.34			Total:	1,152.50		

Totals for Dept/Location: INSTRUCTORS/REPAIR SHOP						Check Count: 2					
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Hourly	80.00	80.00	1,160.00	FIT	106.82			FICA MED	16.82		
HlyOT1.5	0.00	0.00	0.00	FICA Med	16.82			FICA SS	71.92		
Vacation	0.00	0.00	0.00	FICA SS	71.92			FUTA	9.28		
Sick Pay	0.00	0.00	0.00	KS SIT	24.58			Total:	98.02		
Bonus	0.00	0.00	0.00	Total:	220.14						
HlyOT2.0	0.00	0.00	0.00								
Total:	80.00	80.00	1,160.00								

Totals for Dept/Location: INSTRUCTORS/TEST AREA						Check Count: 2					
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Hourly	80.00	80.00	800.00	FIT	55.84	HealthIn	50.00	FICA MED	10.88		
HlyOT1.5	0.00	0.00	0.00	FICA Med	10.88	Total:	50.00	FICA SS	46.50		
Vacation	0.00	0.00	0.00	FICA SS	46.50			FUTA	6.00		
Sick Pay	0.00	0.00	0.00	KS SIT	14.86			Total:	63.38		
Bonus	0.00	0.00	0.00	Total:	128.08						
HlyOT2.0	0.00	0.00	0.00								
Total:	80.00	80.00	800.00								

Totals for Dept/Location: REPAIR - MAINTENANCE/MAIN OFFICE						Check Count: 2					
Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Hourly	80.00	80.00	800.00	FIT	195.94	401KCont	0.00	FICA MED	26.25	401KMTC	0.00
HlyOT1.5	44.00	44.00	660.00	FICA Med	26.25	DisIns	10.00	FICA SS	112.22	IRA ER	55.80
Vacation	40.00	40.00	400.00	FICA SS	112.22	HealthIn	50.00	FUTA	14.03	Total:	55.80
Total:	164.00	164.00	1,860.00	IL SIT	65.78	IRA EE	55.80	IL SUTA	68.41		
				Total:	400.19	Total:	115.80	Total:	220.91		

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Report Totals:

Check Count: 10

Pay	Hours	Quantity	Total	Taxes	Total	Deducts	Total	Er Tax	Total	Benefits	Total
Salary	32.00	4.00	13,266.66	FIT	2,386.52	401KCont	0.00	FICA MED	245.60	401KMTC	0.00
Hourly	240.00	240.00	2,760.00	FICA Med	245.60	Dislns	20.00	FICA SS	1,050.07	IRA ER	103.80
HlyOT1.5	44.00	44.00	660.00	FICA SS	1,050.07	HealthIn	150.00	FUTA	97.33	Total:	103.80
Vacation	40.00	40.00	400.00	IL SIT	122.10	IRA EE	103.80	IL SUTA	126.99		
Vacation	0.00	0.00	0.00	KS SIT	39.44	Total:	273.80	MD SUTA	204.00		
Sick Pay	0.00	0.00	0.00	MD SIT	806.04			Total:	1,723.99		
Sick Pay	0.00	0.00	0.00	Total:	4,649.77						
Bonus	0.00	0.00	0.00								
HlyOT2.0	0.00	0.00	0.00								
Total:	356.00	328.00	17,086.66								