

Location: (100) Virginia Beach

Cahill, Erin		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id	2	CoMtch	401(k) Employer			37.69	FITW	Federal Income T	1130.62	56.91	401k	401k	125.63	Chk Date	09/14/2007	
Rate	15.0000	OT	Overtime	2.50	22.5000	56.25	MED	Medicare	1256.25	18.21				Batch	B	
		Reg	Regular	20.00	15.0000	300.00	SS	OASDI	1256.25	77.89				Net	933.12	
		Reg	Regular	20.00	15.0000	300.00	VA	Virginia SITW	1130.62	44.49				Dir Dep	0.00	
		Reg	Regular	40.00	15.0000	600.00								Chk Amt	933.12	
Total Earnings						82.50	Total Taxes			197.50	Total Deductions			125.63	Chk/Vcr #	5054
Freeman, Ben		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id	8	CoMtch	401(k) Employer			50.00	FITW	Federal Income T	1590.00	125.62	401k	401k	100.00	Chk Date	09/14/2007	
Salary	1750.00	Salary	Salary			1750.00	MED	Medicare	1690.00	24.51	Aflac	Aflac	7.00	Batch	B	
							SS	OASDI	1690.00	104.78	Hlth	Health Ins - Pre T	53.00	Net	1264.18	
							VA	Virginia SITW	1590.00	70.91				Dir Dep	1264.18	
Total Earnings						0.00	Total Taxes			325.82	Total Deductions			160.00	Chk/Vcr #	1050
Nichols, Mark		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id	1	OT	Overtime	3.50	22.5000	78.75	FITW	Federal Income T	1278.75	143.35	LN	Loan	50.00	Chk Date	09/14/2007	
Rate	15.0000	Reg	Regular	40.00	15.0000	600.00	MED	Medicare	1278.75	18.54				Batch	B	
		Reg	Regular	40.00	15.0000	600.00	SS	OASDI	1278.75	79.28				Net	932.58	
							VA	Virginia SITW	1278.75	55.00				Dir Dep	0.00	
Total Earnings						83.50	Total Taxes			296.17	Total Deductions			50.00	Chk/Vcr #	5055

Location: (100) Virginia Beach Total

Employees	3	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	2
Female	1	CoMtch	401(k) Employer			87.69	FITW	Federal Income T	3999.37	325.88	401k	401k	225.63	Vouchers	1
Male	2	OT	Overtime	6.00		135.00	MED	Medicare	4225.00	61.26	Aflac	Aflac	7.00	Net	3129.88
Chks & Vchrs	3	Reg	Regular	160.00		2400.00	SS	OASDI	4225.00	261.95	Hlth	Health Ins - Pre T	53.00	Dir Dep	1264.18
Female	1	Salary	Salary			1750.00	VA	Virginia SITW	3999.37	170.40	LN	Loan	50.00	Chk Amt	1865.70
Male	2														
Total Earnings						166.00	Total Taxes			819.49	Total Deductions			335.63	

Location: (200) Norfolk

Keys, Alicia		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
Emp Id	5	CoMtch	401(k) Employer			105.00	FITW	Federal Income T	3080.00	588.92	401k	401k	350.00	Chk Date	09/14/2007	
Salary	3500.00	Salary	Salary			3500.00	MED	Medicare	3430.00	49.73	Hlth	Health Ins - Pre T	70.00	Batch	B	
		Vac	Vacation	16.00			SS	OASDI	3430.00	212.66				Net	2070.12	
							VA	Virginia SITW	3080.00	158.57				Dir Dep	2070.12	
Total Earnings						16.00	Total Taxes			1009.88	Total Deductions			420.00	Chk/Vcr #	1051

Payroll Register

Sample Co of Virginia
Company (SAMP)

Check Date: 09/14/2007
Process: 2007091401
Period: 08/26/2007 to 09/13/2007

Employee		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg	
McKenna, Kevin		OT	Overtime	4.00	30.0000	120.00	FITW	Federal Income T	1560.00	83.04	C1	Child Support	90.00	Chk Date	09/14/2007	
Emp Id	4	Reg	Regular	40.00	20.0000	800.00	MED	Medicare	1560.00	22.62	Dent	Dental125	40.00	Batch	B	
Rate	20.0000	Reg	Regular	10.00	20.0000	200.00	SS	OASDI	1560.00	96.72				Net	1202.42	
		Sick	Sick	8.00	20.0000	160.00	VA	Virginia SITW	1560.00	65.20				Dir Dep	0.00	
		Vac	Vacation	16.00	20.0000	320.00								Chk Amt	1202.42	
		Total Earnings			78.00	1600.00	Total Taxes			267.58	Total Deductions			130.00	Chk/Vcr #	5056
Wild, Michelle		OT	Overtime	3.40	25.5000	86.70	FITW	Federal Income T	1446.70	208.25	LN	Loan	25.00	Chk Date	09/14/2007	
Emp Id	6	Reg	Regular	80.00	17.0000	1360.00	MED	Medicare	1446.70	20.97				Batch	B	
Rate	17.0000						SS	OASDI	1446.70	89.70				Net	1036.13	
							VA	Virginia SITW	1446.70	66.65				Dir Dep	0.00	
		Total Earnings			83.40	1446.70	Total Taxes			385.57	Total Deductions			25.00	Chk/Vcr #	5057
Williams, Michael		CoMtch	401(k) Employer			50.00	FITW	Federal Income T	1811.00	158.77	401k	401k	100.00	Chk Date	09/14/2007	
Emp Id	3	Salary	Salary			2000.00	MED	Medicare	1911.00	27.71	Dent	Dental125	35.00	Batch	B	
Salary	2000.00						SS	OASDI	1911.00	118.49	Hlth	Health Ins - Pre T	54.00	Net	1422.42	
							VA	Virginia SITW	1811.00	83.61				Dir Dep	1422.42	
		Total Earnings			0.00	2000.00	Total Taxes			388.58	Total Deductions			189.00	Chk/Vcr #	1052

Location: (200) Norfolk Total

Employees	Chks & Vchrs	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	Reg	
Female	2	CoMtch	401(k) Employer			155.00	FITW	Federal Income T	7897.70	1038.98	401k	401k	450.00	Vouchers	2	
Male	2	OT	Overtime	7.40		206.70	MED	Medicare	8347.70	121.03	C1	Child Support	90.00	Net	5731.09	
Chks & Vchrs	4	Reg	Regular	130.00		2360.00	SS	OASDI	8347.70	517.57	Dent	Dental125	75.00	Dir Dep	3492.54	
Female	2	Salary	Salary			5500.00	VA	Virginia SITW	7897.70	374.03	Hlth	Health Ins - Pre T	124.00	Chk Amt	2238.55	
Male	2	Sick	Sick	8.00		160.00					LN	Loan	25.00			
		Vac	Vacation	32.00		320.00										
		Total Earnings			177.40	8546.70	Total Taxes			2051.61	Total Deductions			764.00		

Location: (300) Chesapeake

Employee	Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg		
Avery, Sean		CoHlth	Company Paid In			60.00	FITW	Federal Income T	1598.00	126.82	401k	401k	102.00	Chk Date	09/14/2007	
Emp Id	9	CoMtch	401(k) Employer			51.00	MED	Medicare	1700.00	24.65	C1	Child Support	100.00	Batch	B	
Salary	1700.00	Salary	Salary			1700.00	SS	OASDI	1700.00	105.40	Misc	Misc	45.00	Net	1124.76	
							VA	Virginia SITW	1598.00	71.37				Dir Dep	1124.76	
		Total Earnings			0.00	1700.00	Total Taxes			328.24	Total Deductions			247.00	Chk/Vcr #	1054

Payroll Register

Sample Co of Virginia
Company (SAMP)

Check Date: 09/14/2007
Process: 2007091401
Period: 08/26/2007 to 09/13/2007

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg			
Brewster, Jordana		CoHlth	Company Paid In			55.00	FITW	Federal Income T	2260.00	379.85	401k	401k	70.00	Chk Date	09/14/2007			
Emp Id	10	CoMtch	401(k) Employer			35.00	MED	Medicare	2330.00	33.78	Dent	Dental125	33.00	Batch	B			
Rate	30.0000	Reg	Regular	50.00	30.0000	1500.00	SS	OASDI	2330.00	144.47	Hlth	Health Ins - Pre T	37.00	Net	1590.48			
		Reg	Regular	6.00	30.0000	180.00	VA	Virginia SITW	2260.00	111.42				Dir Dep	1590.48			
		Vac	Vacation	24.00	30.0000	720.00								Chk Amt	0.00			
		Total Earnings				80.00	Total Taxes				669.52	Total Deductions				140.00	Chk/Vcr #	1055
Green, Eva		CoHlth	Company Paid In			65.00	FITW	Federal Income T	2555.00	453.60	401k	401k	360.00	Chk Date	09/14/2007			
Emp Id	11	CoMtch	401(k) Employer			90.00	MED	Medicare	2915.00	42.27	Dent	Dental125	40.00	Batch	B			
Salary	3000.00	Salary	Salary			3000.00	SS	OASDI	2915.00	180.73	Hlth	Health Ins - Pre T	45.00	Net	1750.02			
							VA	Virginia SITW	2555.00	128.38				Dir Dep	1750.02			
		Total Earnings				0.00	Total Taxes				804.98	Total Deductions				445.00	Chk/Vcr #	1053
Walker, Vince		CoHlth	Company Paid In			35.00	FITW	Federal Income T	2093.75	182.14				Chk Date	09/14/2007			
Emp Id	7	OT	Overtime	2.50	37.5000	93.75	MED	Medicare	2093.75	30.36				Batch	B			
Rate	25.0000	Reg	Regular	40.00	25.0000	1000.00	SS	OASDI	2093.75	129.81				Net	1653.56			
		Reg	Regular	40.00	25.0000	1000.00	VA	Virginia SITW	2093.75	97.88				Dir Dep	0.00			
		Total Earnings				82.50	Total Taxes				440.19	Total Deductions				0.00	Chk/Vcr #	5058

Location: (300) Chesapeake Total

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Checks	Reg	
Employees	4	CoHlth	Company Paid In			215.00	FITW	Federal Income T	8506.75	1142.41	401k	401k	532.00	Vouchers	1	
Female	2	CoMtch	401(k) Employer			176.00	MED	Medicare	9038.75	131.06	C1	Child Support	100.00	Net	3	
Male	2	OT	Overtime	2.50		93.75	SS	OASDI	9038.75	560.41	Dent	Dental125	73.00	Dir Dep	6118.82	
Chks & Vchrs	4	Reg	Regular	136.00		3680.00	VA	Virginia SITW	8506.75	409.05	Hlth	Health Ins - Pre T	82.00	Chk Amt	4465.26	
Female	2	Salary	Salary			4700.00					Misc	Misc	45.00		1653.56	
Male	2	Vac	Vacation	24.00		720.00										
		Total Earnings				162.50	Total Taxes				2242.93	Total Deductions				832.00

Location: (400) Boca Raton

		Code	Earning	Hours	Rate	Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg			
Bell, Kristen A		CoHlth	Company Paid In			12.00	FITW	Federal Income T	1393.12	115.12	401k	401k	190.13	Chk Date	09/14/2007			
Emp Id	14	CoMtch	401(k) Employer			57.04	FL	Florida SITW	1393.12		Dent	Dental125	90.00	Batch	B			
Rate	22.5000	OT	Overtime	5.00	33.7500	168.75	MED	Medicare	1583.25	22.96	Hlth	Health Ins - Pre T	228.00	Net	1156.88			
		Reg	Regular	17.00	22.5000	382.50	SS	OASDI	1583.25	98.16				Dir Dep	0.00			
		Reg	Regular	60.00	22.5000	1350.00								Chk Amt	1156.88			
		Total Earnings				82.00	Total Taxes				236.24	Total Deductions				508.13	Chk/Vcr #	5061

