

#TestRenee TestRenee

Input Worksheet (S351)	
Check Date :	08/24/2012
Period Range :	08/13/2012 TO 08/19/2012
Frequency :	Weekly
Call in Date	08/23/12

Contact Name:

Phone Number:

Employee Name, Status Emp #, SSN, Hire Date	Salary E01	Regular E02	Overtime E03	Sick E05	Vacation E06					Fed & State Tax Over. Sched/ Earns & Deds	Notes
Doe Rich 0179 001-12-1548 08/04/2010 M1/SM Salary 800.00 Officer Philly Payroll Payroll	Y	N									
Smith June 20 011-11-1233 05/14/2012 MO/SMO Rate #1 10.00 Payroll Test 1000 Test 4000 Test 5002											
Caveleri Marissa 25 058-39-2716 10/18/2009 S1/A 1 Rate #1 14.00 Payroll Test 1000 Test 4000 Test 5002										Fed 50.00 M	
Deal Myles A. 7 111-22-2334 06/01/2011 M1/A 0 Rate #1 9.00 Officer Philly Payroll Payroll										D01 401k 10.00% D100 Garnishme 90.00 DD1 Direct Dep ---	
Rate #2 3.00 Officer Philly Payroll Payroll											
Rate #3 7.25 Officer Philly Payroll Payroll											
Mastrando Test 144 121-11-1111 01/20/2012 S0/B 0											

Page Totals	Hours										Page Emp Total: 5
	Dollars										SB Rep:
											Team:

D55 Memo	D56 Memo2	D57 Memo3	D58 Memo4	E01 Salary	E02 Regular	E03 Overtime
E04 Holiday Overtime	E05 Sick	E06 Vacation	E07 Union OT	E10 Taxable Auto	E15 Short Term Third Pa	E16 Long Term Third Par
E17 Non Taxable Third P	E18 Bonus	E20 1099 Earnings	E25 Group Term Life	M01 Pension Match	M5 Taxable Auto	UE01 UNION REGULAR
UE03 Union OT	UE04 TAXED VAC	UE05 Philly Local	UM06 Ot Group Test	UM07 Total Package	Um0 Ot Test	W01 Waitstaff Overtime

PayDay Payroll Resources
 phone: 856-345-2500
 fax: 8565794358
 e-mail: Rdeal@Paydaypr.Com

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Doe Justin 0212 123-45-6789 02/17/2011 S0/SM Rate #1 20.00 Officer Philly Payroll Payroll										D20 Standard I 20.00 D30 Section 12 35.00	
Rate #2 10.00 Officer Philly Payroll Payroll											
Rate #3 13.00 Officer Philly Payroll Payroll											
Rate #4 10.00 Payroll Test 1000 Test 4000 Test 5002											
Doe Justin 0198 123-45-6789 06/18/2012 S0/A 0											
Doe John 0155 123-45-6879 02/21/2011 M0/A 0 Rate #1 15.00 Officer 1000 PA Test 4000 Test 5002										State 0.00 N D100 Garnishme 25.00% D41 Child Supp 100.00 D42 Child Supp 50.00 G17 Garnishme 25.00%	
Rate #2 10.00 Payroll Test 1000 Test 4000 Test 5002											
Smith Dana 97 123-45-8999 01/01/2011 S0/A Rate #1 15.00 Officer Philly Payroll Payroll											

Page Totals	Hours										Page Emp Total: 4
	Dollars										SB Rep:
											Team:

D55 Memo	D56 Memo2	D57 Memo3	D58 Memo4	E01 Salary	E02 Regular	E03 Overtime
E04 Holiday Overtime	E05 Sick	E06 Vacation	E07 Union OT	E10 Taxable Auto	E15 Short Term Third Pa	E16 Long Term Third Par
E17 Non Taxable Third P	E18 Bonus	E20 1099 Earnings	E25 Group Term Life	M01 Pension Match	M5 Taxable Auto	UE01 UNION REGULAR
UE03 Union OT	UE04 TAXED VAC	UE05 Philly Local	UM06 Ot Group Test	UM07 Total Package	Um0 Ot Test	W01 Waitstaff Overtime

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Employee Name, Status Emp #, SSN, Hire Date	Salary E01	Regular E02	Overtime E03	Sick E05	Vacation E06					Fed & State Tax Over. Sched/ Earns & Deds	Notes
Smith Phil 10 123-54-6987 08/01/2011 Rate #1 10.00 Officer Philly Payroll Payroll										D01 401k 20.00 D31 Sec125 Pa 50.00 D40 Child Supp 1.00	
Blue Sarah 26 125-72-4496 12/01/2004 Rate #1 12.00 Payroll Test 1000 Test 4000 Test 5002											
Almonds Jason 24 144-39-2486 05/04/2000 Salary 2000.00 Payroll Test 1000 Test 4000 Test 5002	Y	N									
Love Ralph 102 144-55-6688 01/01/2012 Rate #1 10.00 Payroll Test 1000 Test 4000 Test 5002										State 0.00 N	
Plummer Frankie 118 145-78-9863 09/10/2008 Rate #1 7.25 Officer Philly Payroll Payroll											
Moore Renee 12 148-97-7777 01/01/2011 Rate #1 10.00 Officer Philly Payroll Payroll										D20 Standard I 10.00	

Page Totals	Hours										Page Emp Total: 6
	Dollars										SB Rep:
											Team:

D55 Memo	D56 Memo2	D57 Memo3	D58 Memo4	E01 Salary	E02 Regular	E03 Overtime
E04 Holiday Overtime	E05 Sick	E06 Vacation	E07 Union OT	E10 Taxable Auto	E15 Short Term Third Pa	E16 Long Term Third Par
E17 Non Taxable Third P	E18 Bonus	E20 1099 Earnings	E25 Group Term Life	M01 Pension Match	M5 Taxable Auto	UE01 UNION REGULAR
UE03 Union OT	UE04 TAXED VAC	UE05 Philly Local	UM06 Ot Group Test	UM07 Total Package	Um0 Ot Test	W01 Waitstaff Overtime

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Employee Name, Status Emp #, SSN, Hire Date	Salary E01	Regular E02	Overtime E03	Sick E05	Vacation E06					Fed & State Tax Over. Sched/ Earns & Deds	Notes
Elliott June 21 155-62-8655 02/27/2012 M2/B Rate #1 13.00 Payroll Test 1000 Test 4000 Test 5002											
Johnson Sean 23 159-33-8576 01/01/2008 S4/A 4 Salary 1825.00 Payroll Test 1000 Test 4000 Test 5002	Y	N								Fed 50.00 M DD1 Direct Dep ---	
Rate #2 10.00 Payroll Test 1000 Test 4000 Test 5002											
Deal Maddie 9 222-22-2222 06/01/2011 S0/SM2 Rate #1 10.00 Payroll Test 1000 Test 4000 Test 5002										D01 401k 20.00 D30 Section 12 50.00 DD1 Direct Dep --- DD2 Direct Dep 50.00 UD01 UNIONTA 3.50 UD05 Toal Packe 2.52% UM05 Ot Group 1 50.00% UM07 Total Pack 77.81	
Deal Maddie 199 222-22-2222 01/20/2012 S0/A											

Freq Emp Total: 19
Salaries Paid: 3

Report Totals	Hours									
	Dollars									

Page Totals	Hours									
	Dollars									

Page Emp Total: 4
SB Rep:
Team:

D55 Memo	D56 Memo2	D57 Memo3	D58 Memo4	E01 Salary	E02 Regular	E03 Overtime
E04 Holiday Overtime	E05 Sick	E06 Vacation	E07 Union OT	E10 Taxable Auto	E15 Short Term Third Pa	E16 Long Term Third Par
E17 Non Taxable Third P	E18 Bonus	E20 1099 Earnings	E25 Group Term Life	M01 Pension Match	M5 Taxable Auto	UE01 UNION REGULAR
UE03 Union OT	UE04 TAXED VAC	UE05 Philly Local	UM05 Ot Group Test	UM07 Total Package	Um0 Ot Test	W01 Waitstaff Overtime

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