

Deduction Register

Database: OnlineDemo
 Office Name : All Offices
 Deduction : All
 Date Range : 01/01/2010 - 01/26/2010

AZ SUTA

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$1.20
						\$1.20
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$4.80
						\$4.80
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$4.56
						\$4.56
AZ SUTA Total:						\$10.56

Child Support

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$16.00
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$16.00
						\$32.00
Child Support Total:						\$32.00

Clerical

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$6.24
						\$6.24
Clerical Total:						\$6.24

Federal With

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$7.00
						\$7.00
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$104.00
						\$104.00
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$78.00
						\$78.00
Federal With Total:						\$189.00

FICA

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$15.87
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$7.44
						\$23.31

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FICA

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$3.72
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$29.76
						\$33.48
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$28.27
						\$28.27
FICA Total:						\$85.06

FICA Company

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$15.87
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$7.44
						\$23.31
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$3.72
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$29.76
						\$33.48
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$28.27
						\$28.27
FICA Company Total:						\$85.06

FI- SUTA

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$2.56
						\$2.56
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$0.60
						\$0.60
FI- SUTA Total:						\$3.16

FUTA Company

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$2.05
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$0.96
						\$3.01
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$0.48
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$3.84
						\$4.32
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$3.65
						\$3.65
FUTA Company Total:						\$10.98

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Hotels

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$54.86
						\$54.86
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$52.12
						\$52.12
Hotels Total:						\$106.98

IRS Lien

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$49.61
						\$49.61
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$298.32
						\$298.32
IRS Lien Total:						\$347.93

Medicare

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$3.71
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$1.74
						\$5.45
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$0.87
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$6.96
						\$7.83
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$6.61
						\$6.61
Medicare Total:						\$19.89

Medicare Company

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$3.71
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$1.74
						\$5.45
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$0.87
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$6.96
						\$7.83
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$6.61
						\$6.61
Medicare Company Total:						\$19.89

Net Temporary Pay

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Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$179.81
Abbott, James	555-55-5555	19734	\$110.82	001001219	01/03/2010	\$110.82
						\$290.63
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$34.41
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$19.96
						\$54.37
Adderley Rene, Jacqueline	555-55-5555	19766	\$343.12	611001224	01/22/2010	\$343.12
						\$343.12
Net Temporary Pay Total:						\$688.12

Transportation

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$5.00
Adain, Richard	555-55-5555	19766	\$19.96	611001223	01/22/2010	\$5.00
						\$10.00
Transportation Total:						\$10.00

Warehouse Labor

Personnel	SSN:	Order #	Check Amount	Check #	Check Date	Deduction Amount
Abbott, James	555-55-5555	19635	\$179.81	001001222	01/12/2010	\$2.56
						\$2.56
Adain, Richard	555-55-5555	19635	\$34.41	001001221	01/11/2010	\$0.60
						\$0.60
Warehouse Labor Total:						\$3.16

Summary Totals:						\$1,618.03
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