

C O . FILE DEPT. CLOCK NUMBER
ABC 126543 123456 12345 001379

Your Company
789 Company St.
Company City 66666-1111

Earnings Statement

Period ending: 01/03/2014
Pay date: 01/11/2014

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3, \$25 Additional Tax
State: 2
Local: 2

Emp L. Name Emp F. Name
1234 Your St
Your City 55555

| Earnings | rate | hours | this period | year to date |
|------------------|----------|-------|---------------|--------------|
| Regular | 25.00 | 40.00 | 306.76 | 2,000.00 |
| Overtime | 37.50/hr | 0.00 | 0.00 | 0.00 |
| Holiday | -- | -- | -- | 478.50 |
| Vacation | -- | -- | -- | 945.22 |
| Bonus | -- | -- | -- | 20.00 |
| Float | -- | -- | -- | 544.54 |
| Gross Pay | | | \$1.00 | 2,000.00 |

Important Notes
EFFECTIVE THIS PAY PERIOD YOUR REGULAR
TO \$25.00 PER HOUR.
WE WILL BE STARTING OUR UNITED WAY FUND
DRIVE SOON AND LOOK FORWARD TO YOUR
PARTICIPATION.

| Deductions | Statutory | year to date |
|--------------------------|-----------|---------------|
| Federal Income Tax | - 298.65 | 367.31 |
| Social Security Tax | - 68.20 | 128.96 |
| Medicare Tax | - 15.95 | 30.16 |
| Anytown State Income Tax | - 48.96 | 97.91 |
| Anytown Local Tax | - ###.## | ###.## |
| Other | | |
| 401(k) | - 10.00* | 2.00 |
| FSA | - ##.##* | ##.## |
| Commuter Trip | -7.00* | -##.## |
| Net Pay | | 583.24 |

* Excluded from federal taxable wages

Your federal wages this period are 583.24

TEAR HERE

VERIFY DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM



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Payroll check number: 001379 **32728310**
Pay date: 01/11/2014

Pay to the order of:

Emp F. Name Emp L. Name

This amount: five hundred eighty-three dollars twenty-four cents

583.24

BANK NAME
STREET ADDRESS
CITY STATE ZIP

VOID VOID VOID

Authorized Signature
AUTHORIZED SIGNATURE
VOID AFTER 90 DAYS