

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

Your Company
789 Company St.
Company City 66666-1111

Earnings Statement

Period ending: 12/27/2013
Pay date: 01/04/2014

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	1,000.00
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	1,000.00

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	193.65
	Social Security Tax	- 68.20	66.96
	Medicare Tax	- 15.95	15.66
	Anytown State Income Tax	- 48.96	48.96
	Anytown Local Tax	- ###.##	###.##
	Other		
	401(k)	- 10.00*	1.00
	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
Pay date: 01/04/2014

32728310

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
VOID AFTER 90 DAYS

Authorized Signature