

PW TECH CORP



PAYROLL SUMMARY REPORT

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Jan 01 - Oct 30, 2012

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Filter Cash/Accrual:

Filter Employees by Department:

Report Summary

Total Cash Requirement	Gross Pay	Employee Deductions	Employee Taxes	Employer Taxes	Employee Net Pay	Net Pay Check	Net Pay DD
\$18,336.25	\$16,500.00	\$0.00	\$1,509.75	\$1,836.25	\$14,990.25	\$14,990.25	\$0.00

Tax Deposit Summary

IRS Tax Deposits

CA State Deposits

941:	\$2,607.00	CA UI + ETT:	\$490.00
940:	\$84.00	CA SDI + PIT:	\$165.00
IRS Total:	\$2,691.00	CA Total:	\$655.00

Report Detail

Wage Type	Total Wage	Taxable	Wage	Tax	Deductions	Amount
Gross Wage	\$16,500.00	Employee*:				
Salary	\$16,500.00					
OT	\$0.00	FIT:	\$16,500.00	\$412.50		
Bonus	\$0.00	SS:	\$16,500.00	\$693.00		
Commission	\$0.00	Med:	\$16,500.00	\$239.25		
Tips	\$0.00	CA PIT:	\$16,500.00	\$0.00		
Other	\$0.00	CA SDI:	\$16,500.00	\$165.00		
Paid Vacation	\$0.00					
Paid Sick	\$0.00	Employer*:				
Paid Holiday	\$0.00					
Benefit Allow	\$0.00	FUTA:	\$14,000.00	\$84.00		
Other Allow	\$0.00	SS:	\$16,500.00	\$1,023.00		

NonTax Reimb	\$0.00	Med:	\$16,500.00	\$239.25	
NonTax Other	\$0.00	CA ETT:	\$14,000.00	\$14.00	
Net Wage	\$14,990.25	CA SUI:	\$14,000.00	\$476.00	

Detail By Employee

Employee	Wage Type	Total Wage	Taxable	Wage	Tax	Deds	Amount	
MEILING CHEN SSN: ****-**-6664 Dept: Hired: 04/01/2012 Born: Pay Type: Salary Pay Rate: \$2,500.00	Gross Wage	\$8,000.00	Employee*:					
	Salary	\$8,000.00						
	OT	\$0.00	FIT:	\$8,000.00	\$262.50			
	Bonus	\$0.00	SS:	\$8,000.00	\$336.00			
	Commission	\$0.00	Med:	\$8,000.00	\$116.00			
	Tips	\$0.00	CA PIT:	\$8,000.00	\$0.00			
	Other	\$0.00	CA SDI:	\$8,000.00	\$80.00			
	PaidVacations	\$0.00	<i>Total:</i>		<i>\$794.50</i>			
	Paid Sick	\$0.00	Employer*:					
	Paid Holiday	\$0.00	FUTA:	\$7,000.00	\$42.00			
	Benefit Allow	\$0.00	SS:	\$8,000.00	\$496.00			
	Other Allow	\$0.00	Med:	\$8,000.00	\$116.00			
	NonTaxReimb	\$0.00	CA ETT:	\$7,000.00	\$7.00			
	NonTax Other	\$0.00	CA SUI:	\$7,000.00	\$238.00			
	Net Wage	\$7,205.50	<i>Total:</i>		<i>\$899.00</i>			
	TAWEI JAO SSN: ****-**-6663 Dept: Hired: 04/01/2012 Born: Pay Type: Salary Pay Rate: \$2,000.00	Gross Wage	\$8,500.00	Employee*:				
		Salary	\$8,500.00					
OT		\$0.00	FIT:	\$8,500.00	\$150.00			
Bonus		\$0.00	SS:	\$8,500.00	\$357.00			
Commission		\$0.00	Med:	\$8,500.00	\$123.25			
Tips		\$0.00	CA PIT:	\$8,500.00	\$0.00			
Other		\$0.00	CA SDI:	\$8,500.00	\$85.00			
PaidVacations		\$0.00	<i>Total:</i>		<i>\$715.25</i>			
Paid Sick		\$0.00	Employer*:					
Paid Holiday		\$0.00						
Benefit Allow		\$0.00						

	Other Allow	\$0.00	FUTA:	\$7,000.00	\$42.00	
	NonTaxReimb	\$0.00	SS:	\$8,500.00	\$527.00	
	NonTax Other	\$0.00	Med:	\$8,500.00	\$123.25	
			CA ETT:	\$7,000.00	\$7.00	
	Net Wage	\$7,784.75	CA SUI:	\$7,000.00	\$238.00	
			Total:		\$937.25	