

Professional Employer Org. Comprehensive Department Report

Ranges:
 Client ID 555 for Invoice No. 23

Sort by:
 Department/Employee ID

Legend:
 * = inactive code
 ! = multiple pay rates exist for this pay date

 Only includes active employees.
 Current amounts are for last pay run on invoice only.

*** Report Total ***

Paycode	Current		MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	981.34	41083.34	550.67	22391.67	550.67	22391.67	125DEP	438.46	219.23	219.23	401K	1425.76	712.88	712.88	FED	11161.55	11161.55	11161.55
HOURLY	704.00	18720.00	360.00	9640.00	360.00	9640.00	125MED	108.98	64.49	64.49	DENTAL	42.56	21.28	21.28	FICAM	960.00	960.00	960.00
HRVAC	88.00	2680.00	56.00	1760.00	56.00	1760.00	401K	3251.50	1625.75	1625.75	HEALTH	525.00	325.00	325.00	FICAS	2780.60	2780.60	2780.60
HRSICK	64.00	1520.00	32.00	760.00	32.00	760.00	AFLAC1	168.46	84.23	84.23				NJ	2413.57	1284.65	1284.65	
OT	20.00	750.00	10.00	375.00	10.00	375.00	DENTAL	42.12	21.06	21.06				NJ-DI	291.78	148.39	148.39	
SALSIC	32.00	2400.00	16.00	1200.00	16.00	1200.00	HEALTH	143.54	71.77	71.77				NJWDH	239.57	121.91	121.91	
							CHDSUP	150.00	75.00	75.00				YONR				
							LEVY	150.00	75.00	75.00				NY	284.79	185.03	185.03	
							LIFE	26.00	13.00	13.00								
							LIFETX	12.96	6.48	6.48								
							LTD TAX	31.38	15.69	15.69								
							LOAN	100.00	50.00	50.00								
							DELTA	20.00	10.00	10.00								
Total:	1889.34	67153.34	1024.67	36126.67	1024.67	36126.67		4643.40	2331.70	2331.70		1993.32	1059.16	1059.16	Taxes:	18131.86	16642.13	16642.13
															Net:	44378.08	17152.84	17152.84

Department: 555000 MANAGEMENT

Paycode	Current		MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	40.00	1500.00	40.00	1500.00	40.00	1500.00							FED	290.38	290.38	290.38		
													FICAM	21.75	21.75	21.75		
													FICAS	63.00	63.00	63.00		
													NY	85.27	85.27	85.27		
													NJWDH					
Total:	40.00	1500.00	40.00	1500.00	40.00	1500.00		0.00	0.00	0.00		0.00	0.00	0.00	Taxes:	460.40	460.40	460.40
													Net:	1039.60	1039.60	1039.60		

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Department: 555100 BENEFITS

Paycode	Current		MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	160.00	2000.00	80.00	1000.00	80.00	1000.00	401K	430.00	215.00	215.00	401K	15.00	7.50	7.50	FED	83.96	83.96	83.96
							AFLAC1	17.86	8.93	8.93					FICAM	27.22	27.22	27.22
							DENTAL	12.70	6.35	6.35					FICAS	78.84	78.84	78.84
							HEALTH	72.20	36.10	36.10					NJ	24.56	12.28	12.28
							DELTA	20.00	10.00	10.00					NJ-DI	10.00	5.00	5.00
														NJWDH	8.52	4.26	4.26	
														NY	1.96	0.98	0.98	
Total:	160.00	2000.00	80.00	1000.00	80.00	1000.00		552.76	276.38	276.38		15.00	7.50	7.50	Taxes:	235.06	212.54	212.54
															Net:	1212.18	511.08	511.08

Department: 555200 ACCOUNTING

Paycode	Current		MTD		YTD		Deductions			Benefits			Taxes/Net Pay				
	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD		
SALARY	40.00	1000.00	40.00	1000.00	40.00	1000.00							FED	110.87	110.87	110.87	
													FICAM	14.50	14.50	14.50	
													FICAS	42.00	42.00	42.00	
													NJ	18.35	18.35	18.35	
													NJ-DI	5.00	5.00	5.00	
													NJWDH	4.25	4.25	4.25	
Total:	40.00	1000.00	40.00	1000.00	40.00	1000.00		0.00	0.00	0.00		0.00	0.00	Taxes:	194.97	194.97	194.97
														Net:	805.03	805.03	805.03

Department: 555400 SALES/ADMIN

Paycode	Current		MTD		YTD		Deductions			Benefits			Taxes/Net Pay					
	Hours	Amount	Hours	Amount	Hours	Amount	Current	MTD	YTD	Current	MTD	YTD	Current	MTD	YTD			
SALARY	80.00	8000.00	40.00	4000.00	40.00	4000.00	125DEP	96.16	48.08	48.08	401K	50.00	25.00	25.00	FED	1917.28	1917.28	1917.28
							125MED	9.62	4.81	4.81	DENTAL	42.56	21.28	21.28	FICAM	114.46	114.46	114.46
							401K	100.00	50.00	50.00				FICAS	331.52	331.52	331.52	
							AFLAC1	0.92	0.46	0.46				NJ	456.36	228.18	228.18	

