Employee Name: Mary Smith Social Security #: 999-99-9999 Period End Date: 01/07/05

Wages					Deductions		
			Current	Y-T-D		Current	Y-T-D
Description	Hours	Rate	Amount	Amount	Description	Amount	Amount
Regular Overtime Holiday Tuition	40.00	10.00 15.00	400.00 15.00 37.43*	400.00 15.00 0.00 37.43	Federal Withholdings Social Security Tax Medicare Tax NY State Income Tax NYC Income Tax NY SUI/SDI Tax  Other 401(k) Life Insurance Loan Dental HMO Dep Care FSA  3	37.29 24.83 5.81 8.26 5.11 0.61 27.15* 2.00 30.00 2.00* 20.00* 30.00*	37.29 24.83 5.81 8.26 5.11 0.61 27.15 2.00 30.00 2.00 20.00 30.00
Totals  Taxable Gross	SS		452.43 335.85	452.43 335.85	<b>Deduction Totals</b>	193.06	193.06
			1	I	NET PAY	259.38	259.38

Excluded from federal taxable wages

ABC Corp. Payroll Advice # 00000000 450 Chamber Street Advice of Credit Date 1/07/2005 Somewhere, USA 01010

Pay TWO HUNDRED FIFTY NINE AND 38/100 DOLLARS

To the MARY SMITH
Order of 215 MAIN STREET
ANYTOWN, USA 98765

**NON-NEGOTIABLE** 

Details of applicable federal, state, and local taxes paid.

401(k) savings is a pre-tax deduction.

Flexible
Spending
Accounts
(for health
care, child
or
dependant
care,
parking
expenses)
are pre-tax
deductions.