

# The Master's Tax Service of Sonoma County

## Payroll Details

Last Paychecks as of 11/05/2006

Employee	Pay Type	Amt	Taxes	Amt	Deductions	Amt	Company Contributions	Amt	Company	Amt	
Ima Example Net \$694.87 12/01/2006 11/01- 11/30	Bonus	0.00	\$75.00	FIT	\$60.42	Medical Ins	\$50.00		FUTA	\$6.60	
	Comm	0.00	\$800.00	SS	\$51.15				SS	\$51.15	
				Med	\$11.96				Med	\$11.96	
				CA PIT	\$0.00				CA ETT	\$0.83	
				CA SDI	\$6.60				CA SUI	\$28.05	
Susie Sample Net \$2,280.55 12/01/2006 11/01- 11/30	Sal	173.33	\$3000.00	FIT	\$439.33	Bank - 401K	\$63.00	Bank - 401K	\$15.75	FUTA	\$7.20
	Bonus	0.00	\$150.00	SS	\$195.30				SS	\$195.30	
				Med	\$45.68				Med	\$45.68	
				CA PIT	\$100.94				CA ETT	\$0.90	
				CA SDI	\$25.20				CA SUI	\$30.60	
Terri Trial Net \$1,401.65 12/01/2006 11/01- 11/30	Reg	130.00	\$1690.00	FIT	\$204.38				FUTA	\$14.30	
	OT	5.00	\$97.50	SS	\$110.83				SS	\$110.83	
				Med	\$25.92				Med	\$25.92	
				CA PIT	\$30.42				CA ETT	\$1.79	
				CA SDI	\$14.30				CA SUI	\$60.78	
Honest Waiter Net \$939.70 12/01/2006 11/01- 11/30	Reg	115.00	\$920.00	FIT	\$135.90				FUTA	\$10.65	
	PayTip	0.00	\$284.00	SS	\$82.52				SS	\$82.52	
	CshTip	0.00	\$127.00	Med	\$19.30				Med	\$19.30	
				CA PIT	\$15.93				CA ETT	\$1.33	
				CA SDI	\$10.65				CA SUI	\$45.25	
Total Net \$5,316.77	Reg	245.00	\$2610.00	FIT	\$840.03	Bank - 401K	\$63.00	Bank - 401K	\$15.75	FUTA	\$38.75
	Sal	173.33	\$3000.00	SS	\$439.80	Medical Ins	\$50.00		SS	\$439.80	
	OT	5.00	\$97.50	Med	\$102.86				Med	\$102.86	
	Bonus	0.00	\$225.00	CA PIT	\$147.29				CA ETT	\$4.85	
	Comm	0.00	\$800.00	CA SDI	\$56.75				CA SUI	\$164.68	
	PayTip	0.00	\$284.00								
	CshTip	0.00	\$127.00								