

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

Your Company  
789 Company St.  
Company City 66666-1111

### Earnings Statement

Period ending: 01/10/2014  
Pay date: 01/18/2014

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	3,000.00
Overtime	37.50/hr	0.00	0.00	0.00
Holiday	--	--	--	478.50
Vacation	--	--	--	945.22
Bonus	--	--	--	20.00
Float	--	--	--	544.54
<b>Gross Pay</b>			<b>\$1.00</b>	3,000.00

**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	540.96
Social Security Tax	- 68.20	190.96
Medicare Tax	- 15.95	44.66
Anytown State Income Tax	- 48.96	146.87
Anytown Local Tax	- ###.##	###.##
<b>Other</b>		
401(k)	- 10.00*	3.00
FSA	- ##.##*	##.##
Commuter Trip	-7.00*	-##.##
<b>Net Pay</b>		<b>583.24</b>

\* Excluded from federal taxable wages  
Your federal wages this period are 583.24

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: 01/18/2014  
**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*  
AUTHORIZED SIGNATURE  
VOID AFTER 90 DAYS