

PAYROLL

NAME OF CONTRACTOR		SUBCONTRACTOR		ADDRESS																					
Contractor Two		New Jersey Certified Payroll Solution for QuickBooks Demo		2378 Dane Hill Road West Charleston, NJ 05872																					
PAYROLL No.		FOR WEEK ENDING		PROJECT AND LOCATION										PROJECT/CONTRACT NO.											
1		10/7/2000		15-271 (QB Job Name) Location Federal State																					
(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) SEX	(3) Ethnic Codes B-Black / H-Hispanic / AI- American Indian / A-Asian / W-White / O-Other	# Withholding Exemptions	(5) WORK CLASSIFICATION	Overtime or Straight Time	(6) DAY AND DATE							(7) TOTAL HOURS	(8) RATE OF PAY/CASH FRINGES	(9) GROSS AMOUNT EARNED - THIS JOB/ALL	(10) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS					(11) NET WAGES PAID FOR WEEK				
						Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER		TOTAL DEDUCTIONS			
						10/1	10/2	10/3	10/4	10/5	10/6	10/7													
HOURS WORKED EACH DAY																									
Eight I Employee XXX-XX-6789	M	W	M	Foreperson	OT												\$ 332.00						#1 \$ - #2 \$ 23.00 #3 \$ - #4 \$ 15.99	\$ 216.80	\$ 659.90
Eleven C Employee XXX-XX-4444	M	W	S	Carpenters	OT												\$ 300.00						#1 \$ - #2 \$ 23.00 #3 \$ - #4 \$ 13.69	\$ 187.38	\$ 562.62
Nine A Employee XXX-XX-7777	M	W	S	Laborer-Apprentice 80%	OT												\$ 240.00						#1 \$ - #2 \$ 18.40 #3 \$ - #4 \$ 11.57	\$ 182.79	\$ 450.96
Ten B Employee XXX-XX-6666	M	W	S	Laborer-Apprentice 50%	OT												\$ 150.08						#1 \$ - #2 \$ 11.50 #3 \$ - #4 \$ 7.23	\$ 59.96	\$ 336.33
Twelve D Employee XXX-XX-1111	M	W	M	Laborer, Semi-Skilled	OT												\$ 364.00						#1 \$ - #2 \$ - #3 \$ - #4 \$ 18.04	\$ 93.63	\$ 894.37
					OT																		#1 #2 #3 #4		
					OT																		#1 #2 #3 #4		
					OT																		#1 #2 #3 #4		

OTHER DEDUCTIONS KEY CODING:
 #1 Child Support
 #2 Union Dues
 #3 Medical
 #4 NJ Emp. Contributions