

MEDLIN SOFTWARE INC
YOUR TRADE NAME HERE

PAYROLL CHECK LISTING
PAGE 1 OF 1

PAYCHECKS DATED: DEC 31, 2019
PREPARED: OCT 08, 2019

CK NUM	EMPLOYEE CHECK DATE	* May Include S Corp Insurance Amounts			OT HRS FED WH	REG PAY STATE WH	OT PREM CA SDI	BONUS RETIREMENT	RETIREMENT	PTO-A	NET PAY
		GROSS	DEPT SOC SEC	TOT HRS MEDICARE							
11	Sample, Jane X 12/31/2019	600.00	Dept 1 37.20	40.00 8.70	0.00 138.00	600.00 11.42	0.00 6.00	0.00 20.00	20.00	0.00	378.68
12	Sample, Mary Y 12/31/2019	2000.00	Sales 124.00	0.00 29.00	0.00 350.00	2000.00 110.70	0.00 20.00	0.00 0.00	0.00	0.00	1366.30
13	Snith, John Q 12/31/2019	* 3000.00	Lane 124.00	40.00 29.00	0.00 433.00	* 3000.00 173.38	0.00 20.00	0.00 0.00	0.00	0.00	1220.62
DEC 31, 2019		GROSS	SOC SEC	MEDICARE	FED WH	STATE WH	CA SDI	RETIREMENT			NET PAY
TOTALS		* 5600.00	285.20	66.70	921.00	295.50	46.00	20.00			2965.60
3 Paychecks		S CORP INS 0.00	DEPT DEPT 1	TOT HRS 40.00	OT HRS 0.00	REG PAY 600.00	OT PREM 0.00	BONUS 0.00	RETIREMENT 20.00	PTO-A 0.00	
		1000.00	LANE	40.00	0.00	* 3000.00	0.00	0.00	0.00	0.00	
		0.00	SALES	0.00	0.00	2000.00	0.00	0.00	0.00	0.00	
		1000.00	TOTALS	80.00	0.00	* 5600.00	0.00	0.00	20.00	0.00	

