

Pr. ring payroll records
 (Note: The payroll register and employee earnings record used in this problem are also used in Work Together 12-4.)
1., 2.

PAYROLL REGISTER

SEMI-MONTHLY PERIOD ENDED		DATE OF PAYMENT														
EMPL. NO.	EMPLOYEE'S NAME	MARI-TAL STATUS	NO. OF HOURS	EARNINGS		DEDUCTIONS					TOTAL	NET PAY	CHECK NO.			
				REGULAR	OVERTIME	FEDERAL INCOME TAX	SOCIAL SECURITY TAX	MEDICARE TAX	HEALTH INSURANCE	RETIREMENT PLAN						
1	2	Johnson, Edward P.	M	2	1320.00	112.50	1432.50									1
2	4	Nelson, Janice E.	S	1	920.00	51.75	971.75									2
3																3
4																4
5																5

3.

EARNINGS RECORD FOR QUARTER ENDED

EMPLOYEE NO. _____ LAST NAME _____ FIRST _____ MIDDLE _____ INITIAL _____
 MARITAL STATUS _____ WITHHOLDING ALLOWANCES _____

RATE OF PAY		PER HOUR		SOCIAL SECURITY NO.		POSITION						
PAY PERIOD NO.	ENDED	EARNINGS		DEDUCTIONS					TOTAL	NET PAY	ACCUMULATED EARNINGS	
		REGULAR	OVERTIME	FEDERAL INCOME TAX	SOCIAL SECURITY TAX	MEDICARE TAX	HEALTH INSURANCE	RETIREMENT PLAN				
1												
7												
TOTALS												

Preparing payroll records
1.

PAYROLL REGISTER

EMPL. NO.	EMPLOYEE'S NAME	MARI-TAL STATUS	NO. OF HOURS	EARNINGS		TOTAL	DEDUCTIONS					TOTAL	NET PAY	CHECK NO.
				REGULAR	OVERTIME		FEDERAL INCOME TAX	SOCIAL SECURITY TAX	MEDICARE TAX	HEALTH INSURANCE	RETIREMENT PLAN			
1	2	3	4	5	6	7	8	9	10					
9	Gamble, Ed P.	S	1	1342.00		1342.00					4.50	10.00		395
7	Holtz, Thomas E.	M	2	1058.00	48.50	1106.50					6.00	25.00		396
6	Jones, Virginia W.	S	4	1074.00	84.00	1158.00					9.00	20.00		397
8	Lowe, Mary C.	M	2	1486.00	108.00	1594.00					6.00	50.00		398
1	Muldoon, Janice I.	M	2	1648.00	55.50	1703.50					6.00	50.00		399
11	Myers, Samuel L.	S	0	235.00		235.00					4.50	60.00		400
12	Spiller, Nathan R.	S	3	1628.00		1628.00					7.50	40.00		401
2	Terrell, Mary A.	M	2	1600.00	30.00	1630.00					6.00	30.00		402
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														

12-3 APPLICATION PROBLEM (concluded)

2, 3.

EARNINGS RECORD FOR QUARTER ENDED September 30, 20--

EMPLOYEE NO. 2 Terrell Mary A. MARITAL STATUS M WITHHOLDING ALLOWANCES 2
LAST NAME FIRST MIDDLE INITIAL

RATE OF PAY \$20.00 PER HOUR SOCIAL SECURITY NO. 947-15-4487 POSITION Purchasing Manager

PAY PERIOD NO.	EARNINGS			DEDUCTIONS				TOTAL	RETIREMENT PLAN	HEALTH INSURANCE	NET PAY	ACCUMULATED EARNINGS
	REGULAR	OVERTIME	TOTAL	FEDERAL INCOME TAX	SOCIAL SECURITY TAX	MEDICARE TAX	TOTAL					
1	7/15	1760.00	60.00	1820.00	121.00	112.84	26.39	60.00	30.00	350.23	1469.77	20640.00
2	7/31	1600.00	90.00	1690.00	100.00	104.78	24.51	60.00	30.00	319.29	1370.71	22460.00
3	8/15	1540.00	75.00	1615.00	88.00	100.13	23.42	60.00	30.00	301.55	1313.45	24150.00
4	8/31	1760.00	108.00	1868.00	127.00	115.82	27.09	60.00	30.00	359.91	1508.09	27633.00
5	9/15	1600.00	55.50	1655.50	94.00	102.64	24.00	60.00	30.00	310.64	1344.86	29288.50
6												
7												
TOTALS												