

# Comparing Reports from Legacy Micropay to Evolution

The screenshot displays the ComputerSearch payroll system interface. The top section, 'Payroll Today', shows a list of payroll runs with status indicators: 'Processed' (green), 'Past Due' (red), and 'Pending' (orange). Below this is an 'Agenda' section with a date range from Wednesday, November 18, 2020, to Wednesday, November 25, 2020. The bottom section, 'Payroll Timeline', shows a detailed view of a payroll batch for 11/20/2020. It includes a table with columns for Type, EE Code, Name, Seq, Total Hrs, Gross Pay, and various salary components. The table lists three employees: Ripley, Ellen; Smith, Joe; and Jones, Danna M. The bottom of the table shows a total of 40.00 hours and a gross pay of \$3,200.00. The interface also includes a sidebar with navigation links for Dashboard, Company, Employees, Check Calculator, Payroll, Check Finder, and Reports.

Type	EE Code	Name	Seq	Total Hrs	Gross Pay	EST Hrs Salary	EST Amt Salary	EST Hrs Regul.	EST Amt Regular
R	4	Ripley, Ellen	1	0.00	\$680.00		\$680.00		
R	1	Smith, Joe	1	0.00	\$800.00		\$800.00		
R	2	Jones, Danna M.	1	0.00	\$1,000.00		\$1,000.00		
R	5	Pfeffercorn, Wendy	1	40.00	\$720.00			40.00	\$720.00
Totals				40.00	\$3,200.00		\$2,480.00	40.00	\$720.00

**EBC**  
PAYROLL • HR SERVICES

## Evolution Payroll

# Comparing Reports from Legacy Micropay to Evolution

When a client switches from the Legacy Micropay platform to the new Evolution Payroll platform, there are a number of questions about where to find information on the new reports. This document has been created to help our clients through the migration process and ensure a smoother experience going forward. Please be aware that there are many reports specific to the client that will not be covered in this document.

Previously in Legacy Micropay	Currently in Evolution
Cash Requirements	Cover Letter (S193)
Timesheet Cover	Input Worksheet Cover Letter (S360)   Input Worksheet (S351)
Payroll Journal	Payroll Register (S109)
Notification of Tax Deposit	Tax Notices (S341)
Charge Journal	Labor Distribution (S1077)

# Cover Letter (S193)

The Cover Letter shows what was previously found on Legacy Micropay's Cash Requirements report. This page shows the overall amounts for the payroll including billing, taxes, direct deposits and live checks. Please note that Net Pay pulls out all of the charges at once now and will not break down the numbers differently.

- Net checks for the employees (Direct Deposits, Regular Checks, Manual Checks and Voids).
- This is a break down of the billing charge (which shows also on the invoice) as well as any agency checks that we write for the client Voids.
- Total Tax Liability row. This includes ALL taxes, both employee and employers.
- Payroll totals for this payroll.

Current Cash Requirements

CHECK DATE: 09/25/2020
W/E DATE: 09/22/2020

(A) EMPLOYEE	
CHECKS ISSUED NET PAY	7028.61
DIRECT DEPOSIT NET PAY	18550.81
(A) TOTAL EMPLOYEE	25579.42
(B) TAXES	
CIS TOTAL DRAFT	8560.67
(B) TOTAL TAXES DUE	8560.67
(C) PRE-ISSUE / ADJUSTMENTS NET	
	-1645.50
(D) ADDITIONAL SERVICES	
CSC EFT INVOICE	72.20
TOTAL THIS PAYROLL	
(A) EMPLOYEE	25579.42
(B) TAXES	8560.67
SUBTOTAL A+B	34140.09
(C) ADJUSTMENTS	-1645.50
TOTAL A+B+C	32494.59
(D) ADDITIONAL SERVICES	72.20
TOTAL A+B+C+D	32566.79

Cover Letter (S193)

Check Date :	10/09/2020-1
Period Range :	09/23/2020 TO 10/06/2020
Week Number :	Week #41

Payroll Totals:	# Checks	
Total Regular Checks	3	2613.14
Total Direct Deposits	31	22292.19
Total Manual Checks	0	0.00
Total Void Checks	0	0.00
<b>Total Net Payroll</b>	<b>34 Items</b>	<b>24905.33</b>

Total Billing Impound	93.20
Total Agency Checks	0.00
Total Agency Checks DD	0.00
Total Agency Checks Void	0.00
Total Tax Deposit Checks	0.00
Tax deposit to be made by EBC HR & Payroll Solutions	
<b>Sum of Checks</b>	<b>24998.53</b>
<b>Total of Checks Printed</b>	<b>34 Items</b>
Total Deferred Liabilities	0.00
FFCRA Credit	0.00
FFCRA ER Credit	0.00
EE Retention Wage Credit	0.00
EE Retention Cost of Benefits Credit	0.00
Total Tax Liability	8730.51
Total Tax Liability with COVID Credits & Deferred	8730.51
Total Workers Comp Liability	0.00
<b>Total Payroll Liability before adjustments</b>	<b>33729.04</b>
<b>Total Payroll Liability after adjustments</b>	<b>33729.04</b>
Total Direct Deposits	22292.19
<b>Total Debited From Account before adjustments</b>	<b>31115.90</b>
<b>Total Debited From Account after adjustments</b>	<b>31115.90</b>

**NEXT PERIOD DATES**

Check Date: 10/23/2020 Week 43

Period Begin: 10/07/2020

Period End: 10/20/2020

Call In Date: 10/21/2020 Week 43

**Payroll rep:**

**Date Printed: 10/20/2020 8:43:32 AM**

**EBC HR & Payroll Solutions**

phone: 716-689-0511

fax: 716-689-1532

e-mail: support@ebcinc.net

Page 1

# Input Wksht Cover Letter (S360) | Input Worksheet (S351)

The Input Worksheet Cover Letter and Input Worksheet are the same as the time sheets that the client received in the payroll packet through Legacy Micropay.

**TIME SHEET COVER**

CLIENT # RANGE: WEEK ENDING: CSC PAYROLL DEPT. # 689-0511 Option #3

CHECK DATE: CSC FAX # 689-1532

STARTING CHECK \$: NUMBER OF PAGES: 1

WEEK OF MONTH: PERSON TO CONTACT:

YOUR PHONE # 693-0412

**DEDUCTIONS**

1- BANK1  
2- BANK2  
3- CTBRT  
4- MDSA  
5- FORM  
6- 401K  
7- LOAN1  
8- LOAN2  
11- BANK1  
12- BANK2  
13- DEPCA  
14- 401CU  
15- BANK1  
16- PHONE  
17- ADORM  
18- L-TAX  
21- ACCD  
22- STDBL  
23- PA-UN  
24- TYPB  
25- LST  
26- PRMO

**WKS FORMAT**

10.00

**STANDARD DED.**

9- REG.  
10- PVT  
11- DED.  
12- SOCIAL SECURITY  
13- MEDICARE  
14- FICA  
15- FICA  
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100- FICA

**EFFECT OF PAY TYPES**

61- TAKES ALL DEDUCTIONS  
FOR THAT WEEK.  
71- SAME AS 61.  
81- TAKES ONLY TAXES UNLESS  
STND PRGS ARE FORCED.  
90- TAKES ALL DEDUCTIONS  
FOR WEEK 2.

**CONTROL TOTALS**

REGULAR HOURS: \_\_\_\_\_  
OVERTIME HOURS: \_\_\_\_\_  
OTHER DED. 1: \_\_\_\_\_  
OTHER DED. 2: \_\_\_\_\_  
TOTAL DEDUCTIONS: \_\_\_\_\_  
LABOR TOTAL: \_\_\_\_\_  
TEMP. RATE: \_\_\_\_\_

**NUMBER OF CHECKS:** \_\_\_\_\_  
**NEW:** \_\_\_\_\_  
**CHANGES:** \_\_\_\_\_  
**PRE ISSUES:** \_\_\_\_\_

**CLIENT NOTES:**

**CSC USE:**

**LEGACY**

**Input Wksht Cover Letter (S360)**

Check Date: 10/23/2020  
Period Range: 10/07/2020 TO 10/20/2020  
Frequency: Bi-Weekly

ATTN: \_\_\_\_\_

EBC HR & Payroll Solutions  
331 John James Audubon Pkwy  
Buffalo, NY 14228

Fax: 716-689-1532  
Phone: 716-689-0511

Payroll Rep: \_\_\_\_\_  
Call In Date: 10/21/2020

FROM: \_\_\_\_\_

Company: Southtowns Catholic School

Telephone: 716-627-5011

Date: \_\_\_\_\_

Total # of Pages Including Cover Sheet: \_\_\_\_\_

**HASH TOTALS FOR COMPANY**

Description	Hours	Amount
E01 Salary		
E02 Regular		
E03 Overtime		

**Regular Checks:** \_\_\_\_\_

**Manual Checks:** \_\_\_\_\_

**Employees:** \_\_\_\_\_

**Employee Adds:** \_\_\_\_\_

**Employee Changes:** \_\_\_\_\_

**Evolution**

**Input Worksheet (S351)**

Check Date: 10/23/2020  
Period Range: 10/07/2020 TO 10/20/2020  
Frequency: Bi-Weekly  
Call in Date: 10/21/20

**Contact Name:** \_\_\_\_\_  
**Phone Number:** 716-627-5011

**Employee Name, Status, Emp #, SSN, Hire Date**

Employee Name, Status, Emp #, SSN, Hire Date	Salary E01	Regular E02	Overtime E03	Other E04	Other E05	Other E06	Other E07	Other E08	Other E09	Other E10	Other E11	Other E12	Other E13	Other E14	Other E15	Other E16	Other E17	Other E18	Other E19	Other E20
9631 Salary 1873.85 07/18/2017 Admin	Y	N																		
7023 Rate #1 18.31 10/01/1996 Admin																				
9664 Rate #1 12.00 06/20/2002 Admin																				
9666 Rate #1 17.50 09/04/2020 Admin																				
9707 Rate #1 22.31 06/06/2006 Admin																				

**Page Totals**

Hours	Dollars

**Page Emp Total: 5**

**SS Rep: Team:**

**EBC HR & Payroll Solutions**  
phone: 716-689-0511  
fax: 716-689-1532  
e-mail: support@ebcinc.net

**Date Printed: 10/20/2020 8:43:35 AM**

**Page 1**

# Payroll Register (S109)

The Payroll Register in Evolution is the same as the Payroll Journal in Legacy Micropay. This report is sorted by Employee totals but will also show totals by department.

- This section contains all of the employees Earnings.
- This section has the following information:
  - How much went into the employee's Direct Deposit (if applicable)
  - How much was taken out for deductions (i.e. Disability, Paid Family Leave)
  - Please be aware that if a deduction had nothing taken out previously, it will still show up in this section but just with a '0' amount
- This section includes check information including number, date, amount, and type (Regular, Manual, or Void). It also includes the main taxes the employer is required to deduct :
  - Federal and State Taxes (Including how they claim on their W-4 etc.)
  - OASDI (Social Security) and Medicare Deductions

Payroll Journal																			
EMPLOYEE NAME		EARNINGS					TAXES										DEDUCTIONS		
RATE	JOB NO.	REGULAR	OT	OTHER 1	OTHER 2	GROSS	SOCIAL SECURITY	MEDICARE	FEDERAL W/T	STATE W/T	DBL	PFL	TITLE	AMOUNT	TITLE	AMOUNT	TITLE	AMOUNT	NET
*** DEPT 8	000000																		
*** ADMIN																			
28333-9		187385				187385	11628	2717	18025	8317			603B	3748					145960 DEP.
70233-6		18320	75			18395							REALT	82869403B	1902DENTL	3101			64776 DEP.
18320		18320	75			18395							7100R	969					69206 DEP.
9865-9		17550	6925			18245							603B	7182					187258 DEP.
9707-6		12330	8000	1800		17830							REALT	13495180R	458				79155 DEP.
9865-1		16450	8000	125		15625													

Payroll Register (S109)									
Check Date :		10/09/2020-1							
Period Range :		09/23/2020 TO 10/06/2020							
Week Number :		Week #41							

  

Employee Name	Rate of Pay	Hours	Current Amount	YTD Amount	Salary Deductions Description	Current Amount	YTD Amount	Check Number	Check Date	Check Type	Net Check
Department: 503 - Admin											
01 Salary	0.00	0.00	1,873.85	0.00	30 403b	37.48	797.91	-9999655 Memo	10/09/2020	Regular	0.00
02 Regular	0.00	0.00	0.00	0.00	D1 Dir Dep - Net	1,459.60	1,459.60	Federal (M0)			150.25
10 Bonus	0.00	0.00	0.00	0.00				OASDI			2,473.35
Check Totals:	0.00	1,873.85	0.00	39,892.27		1,497.08	2,257.51	Medicare			27.17
								State NY (M0)			1,755.56
											376.77
											7,969.87
- 7023 - XXX-XX-7023 - NY NY											
02 Regular	18.31	80.00	1,464.80	1680.00	21 Health	828.69	13,342.20	-9999654 Memo	10/09/2020	Regular	0.00
03 Overtime	27.46	8.50	233.45	82.75	22 Dental	31.31	653.42	Federal (M0)			131.64
06 Sick	0.00	0.00	0.00	0.00	23 Vision	9.69	203.49	OASDI			2,074.96
10 Bonus	0.00	0.00	0.00	0.00	30 403b	16.98	334.68	Medicare			24.62
Check Totals:	88.50	1,698.25	1790.25	33,466.68	D1 Dir Dep - Net	476.31	476.31	State NY (M0)			1,394.43
						1,362.98	15,010.10				335.27
											6,406.59
- 9866 - XXX-XX-2984 - NY NY											
02 Regular	17.50	35.25	616.88	90.50	D1 Dir Dep - Net	507.48	507.48	-9999653 Memo	10/09/2020	Regular	0.00
Check Totals:	35.25	616.88	90.50	1,583.76		507.48	507.48	Federal (S0)			48.89
								OASDI			127.18
								Medicare			38.25
								State NY (S0)			22.96
											13.32
											287.25
- 9707 - XXX-XX-7268 - NY NY											
02 Regular	22.31	80.00	1,784.80	1629.25	30 403b	65.59	1,152.64	-9999652 Memo	10/09/2020	Regular	0.00
03 Overtime	33.46	12.00	401.58	45.75	D1 Dir Dep - Net	1,728.20	1,728.20	Federal (M3)			124.84
06 Sick	0.00	0.00	0.00	0.00				OASDI			2,382.11
10 Bonus	0.00	0.00	0.00	0.00				Medicare			31.70
Check Totals:	92.00	2,186.38	1709.50	38,421.04		1,793.79	2,880.84	State NY (M0)			1,644.39
											392.59
											6,289.77

# Payroll Register (S109)

The end of the report includes all of the information that was found on the last page of the payroll journal.

- ER FUI = Federal Unemployment
- ER SUI = State Unemployment

Payroll Journal

EMPLOYEE NAME			EARNINGS				TAXES				DEDUCTIONS				NET EARNINGS	CHECK NUMBER														
RATE	JOB NO.	HOURS	REGULAR	OVERTIME	OTHER 1	OTHER 2	GROSS	SOCIAL SECURITY	MEDICARE	FEDERAL WITHH	STATE WITHH	DBL	PFL	TITLE	AMOUNT	TITLE	AMOUNT													
STATE NAME			INCOME TAX		SUI TAXABLE		SUI% RATE		SUI TAX		DISABILITY				GROSS		TAKABLE GROSS													
*****			*****		*****		*****		*****		*****				*****		*****													
11	NEW YORK		120620	00			03.200	00		00					3248915		3207921													
TOTAL			120620	00				00		00					3248915		3207921													
LOCALITY			INCOME TAX		LOCAL GROSS																									
*****			*****		*****		*****		*****		*****				*****		*****													
TOTAL			00																											
*** TOTAL TAXES ***			EMPLOYER		FEDERAL LEAN AMT		7382.47																							
SSORC EMPLOYER			201403																											
MEDICA EMPLOYER			47112																											
SSORC EMPLOYER			201403																											
MEDICA EMPLOYER			47112																											
FUTA TAX			00																											
FEDERAL TAXES			238157																											
STATE TAXES			120620																											
STATE DBL			00		00																									
LOCAL TAXES			00																											
P.L.C.			00																											
TOTALS			407620		248545																									
** TOTAL TAXES **			856067																											
DISABILITY			00																											
PFL			00																											
REGULAR WBS			OT HAS		REGULAR PAY		OT PAY		OTHER PAY 1		OTHER PAY 2		GROSS PAY		SOC. SEC.		MEDICARE		FED WIN		STATE WIN		DBL		PFL		NET PAY			
46675			4200		312375		125100						3248915		201403		47112		238157		120620						2393302			
# PAYTYPE			AMOUNT		# PAYTYPE		AMOUNT		# PROMPT		AMOUNT		# PROMPT		AMOUNT		# PROMPT		AMOUNT		# PROMPT		AMOUNT		# UNK		BONUS		UNKNOWNS	
1 REGULAR			3233609								1 REGULAR		183794																912 20 0 0	
2 OVERTIME			15506										68 73		40904														912 20 0 0	
													1 IDENTL		3131														912 50 0 0	
													1 201508		419														912 50 0 0	
													1 4076		15000														912 50 0 0	
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Payroll Register (S109)			
Check Date :	10/09/2020-1		
Period Range :	09/23/2020 TO 10/06/2020		
Week Number :	Week #41		

Employee Name		Social Security Number				Salary		Frequency		Check Number	Check Date	Check Type	Net Check
Earnings Description	Rate of Pay	Hours	Current Amount	Hours	YTD Amount	Deductions Description	Current Amount	YTD Amount		Taxes Description	Current Amount	YTD Amount	
<b>KOESSLER, LOUISE - 9873 - XXX-XX-3284 -</b>						<b>NY NY</b>	<b>0.00</b>	<b>Bi-Weekly</b>		<b>-99999625 Memo</b>	<b>10/09/2020</b>	<b>Regular</b>	<b>0.00</b>
02 Regular	11.80	17.25	203.55	61.75	745.29	D1 Dir Dep - Net	182.24	182.24		Federal (S/0)	5.74	45.61	
										OASDI	12.62	46.21	
										Medicare	2.95	10.81	
										State NY (S/0)	0.00	10.28	
Check Totals:		17.25	203.55	61.75	745.29			182.24	182.24		21.31	112.91	
<b>551 - After School</b>						<b>2 Checks</b>	<b>2 EMPLOYEES</b>						0.00
02 Regular	0.00	51.50	717.30	133.00	1,814.04	D1 Dir Dep - Net	642.76	642.76		Federal (S/0)	11.35	60.95	
										OASDI	44.47	112.47	
										Medicare	10.40	26.31	
										State NY	8.32	28.57	
											<b>74.54</b>	<b>228.30</b>	
										ER OASDI	44.47	112.47	
										ER MEDICARE	10.40	26.31	
											<b>54.87</b>	<b>138.78</b>	
Department Totals:		51.50	717.30	133.00	1,814.04			642.76	642.76		129.41	367.08	
<b>Company</b>						<b>34 Checks</b>	<b>32 EMPLOYEES</b>						2,613.14
01 Salary	0.00	0.00	19,615.09	0.00	19,615.09	21 Health	1,752.15	26,759.4		Federal	2,391.10	30,677.65	
02 Regular	0.00	847.75	13,107.05	8984.00	443,543.46	22 Dental	31.31	927.0		OASDI	2,075.85	29,380.26	
03 Overtime	0.00	25.25	763.28	140.25	4,114.36	23 Vision	41.92	538.0		Medicare	485.53	6,871.23	
06 Sick	0.00	0.00	0.00	86.00	0.00	30 403b	427.39	6,327.0		State NY	1,216.41	17,005.94	
10 Bonus	0.00	0.00	0.00	0.00	5,684.94	31 ROTH	158.43	2,068.9			<b>6,168.89</b>	<b>83,935.16</b>	
06 3rd Party Sic	0.00	0.00	0.00	0.00	918.00	D1 Dir Dep - Net	22,292.19	22,292.1		ER OASDI	2,076.10	29,380.35	
										ER MEDICARE	485.52	6,871.25	
											<b>2,561.62</b>	<b>36,251.61</b>	
Company Totals:		873.00	33,485.42	9210.25	473,875.85			24,703.39	58,913.3		8,730.51	120,186.62	

Evolution

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# Tax Notices (S341)

Instead of receiving notification checks in Micropay, Tax Notices is generated and sent to the client as part of the payroll packet when the State and Federal withholdings are due. In the examples below, you will see the client received two notices of tax due: one for NY state withholding, and one for the 941 federal deposit. Please be aware that the client will only receive a notice for a state deposit if they go over \$700. If they do not reach \$700 in a quarter, it will show up as part of their quarterly reports to file.

**Note: These are provided to the client only if they are not on our tax service and pay their own taxes.**

THE FRONT OF THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. ANY VOID, ERASURE OR ALTERATION VOIDS THIS CHECK.

<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">VOID</div> <div style="text-align: center;">10-4-220</div> <div style="text-align: center;">CHECK NUMBER</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">VOID</div> <div style="text-align: center;">VOID</div> <div style="text-align: center;">CHECK DATE VOID</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">VOID</div> <div style="text-align: center;">VOID</div> <div style="text-align: center;">08/25/2017</div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">VOID</div> <div style="text-align: center;">VOID</div> <div style="text-align: center;">\$ DEPOSIT</div> </div>	

PAY XACTLY	NOTIFICATION OF DEPOSIT	VOID	CHECK DATE VOID
08/25/2017			
\$ DEPOSIT			

  

IV TO THE IDIER OF	DEPT.	EMP. NO.	
349			
FORM 941			
47-4413877			
PERIOD: 2017 QTR: 3 DUE: 08/30/2017			
** ADVICE OF DEPOSIT **			
*****			

		14032-	741-3214
		474413877	PAY PERIOD 08/19/17

HOURS	RATE	EARNINGS	TYPE	DEDUCTION	TYPE	DEDUCTION	TYPE
		FORM 941	FEDERAL	TAX DEPOSIT			
		PERIOD: 2017	QTR: 3	DUE: 08/30/2017			
				EMPLOYEE	PWT	14583	
				EMPLOYEE	SS	8928	
				EMPLOYEE	ME	2088	
				EMPLR	SS	8928	
				EMPLR	ME	2088	
EIC:						00	

THIS PAY	GROSS	SOCIAL SECURITY	MEDICARE	FED. W/T	STATE W/T	OIL	NET PAY
YTD							36615

Legacy

Tax Notices (S341)				
Check Date :		11/12/2020-1		
Period Range :		10/25/2020 TO 11/07/2020		
Week Number :		Week #46		

  

Deposit Frequency	Check Date	Due Date	11/17/2020
		Check Date	11/12/2020
		Tax Type	New York
		Quarter	4

  

Tax Type	Amount	Wages	# EE's
State	810.66	22,412.25	9
<b>Total Deposit is due</b>	<b>810.66</b>		

*You will receive no further notification of this report*

Submit payments to **NY-Department of Taxation & Finance**

# Evolution

Tax Notices (S341)	
Check Date :	09/29/2020-1
Period Range :	09/09/2020 TO 09/22/2020
Week Number :	Week #39

Deposit Frequency

**Monthly**

**Due Date**      **09/18/2020**

Check Date    09/01 - 09/29

Tax Type       941

Quarter        3

<i>Tax Type</i>	<i>Amount</i>	<i>Wages</i>	<i># EE's</i>
Employee Federal	470.13	4,405.89	3
Employee Medicare	76.38	5,267.89	3
Employee OASDI	326.55	5,267.89	3
Employer Medicare	76.38	5,267.89	3
Employer OASDI	326.61	5,267.89	3
<b>Total Deposit is due</b>	<b>1,276.05</b>		

*You will receive no further notification of this report*

Submit payments to



## Labor Distribution (S1077)

The Labor Distribution report is similar to what was run through Legacy Micropay as the Charge Journal and the Department Summary Report. This report breaks down, by department, the number of hours each employee worked along with the appropriate taxes that were taken out for those particular hours worked in that department.

[illegible][illegible]

# Evolution

O# Z_CS Sales Demo - Labor Distribution #10	
Check Date :	11/13/2020-1
Period Range :	10/31/2020 TO 11/06/2020
Week Number :	Week #46

Employee Name		Social Security Number		Salary / Rate		Net Pay	
Earnings Description		Current		Deductions Description	Current Amount	Taxes Description	Current Amount
		Hours	Amount				
Department: 100 - Admin							
100 - Admin				3 EMPLOYEES		2 MALES 1 FEMALES	
01 Salary		12.00	1,890.00	04 Union Dues	30.00	Federal	149.53
F CARES Retention Med Cost Credit-M		0.00	-25.00	11 Medical (Pre-Tax)	75.00	EE QASDI	112.53
G CARES Retention Wage Credit-M		0.00	-907.50	D1 Dir Dep - Net	159.39	EE Medicare	26.32
				YSNYS Paid Family Leave	5.11	State	69.99
				01 NY SDI	1.80		358.37
						ER QASDI	112.53
						ER Medicare	26.32
						NY-Re-employment	0.82
						NY-SUI	38.42
							178.09
Department Totals:		12.00	957.50		271.30	ER Liab 1,135.59	536.46 1,260.33
Department: 200 - Sales							
200 - Sales				2 EMPLOYEES		0 MALES 2 FEMALES	
01 Salary		0.00	1,200.00	03 Misc Deduction	10.00	Federal	61.69
02 Regular		40.00	720.00	04 Union Dues	20.00	EE QASDI	115.94
G CARES Retention Wage Credit-M		0.00	-935.00	11 Medical (Pre-Tax)	50.00	EE Medicare	27.12
				D1 Dir Dep - Net	1,548.86	State	80.01
				YSNYS Paid Family Leave	5.18		284.76
				01 NY SDI	1.20	ER QASDI	115.94
						ER Medicare	27.12
						FUI	4.17
						NY-Re-employment	0.54
						NY-SUI	25.38
							173.15
Department Totals:		40.00	985.00		1,635.24	ER Liab 1,158.15	457.91 0.00

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