

REPORT ID: PYxxx0018

REPORT NAME: US Payroll Summary Report (Calculated)

PURPOSE: Provides pay group and company summary of totals for calculated payroll.
Summaries Provided:

Paycheck Earnings	Employee Deduction
Pay Earnings	Employer Contribution
Other Earnings	Employee Tax
Special Accumulator	Employer Tax

SORT BY: Company
Pay End Date
Pay Group

CONTENTS: Company
Pay End Date
Run ID
Page Number
Run Date
Run Time

FREQUENCY: Nightly *or* Upon Request

**DISTRIBUTION/
RETENTION PERIOD:** InFoPac/ Document Direct – 10 Days

RESPONSIBILITY: Control – M *or* FSS

NAVIGATION: Go/ Manage Payroll Process U.S./ Rpt N-Z/ Payroll Summary

JOB/PROGRAM NAME: fspyp015a-x & fspyp020a-x/ PAY018X

(First Page View)

Company 400 Ga. Dept. of Omni
Pay End Dt: 11/30/2000 Paygroup: SH1
Run ID: A23 Dec 15 Check Semi (400)

STATE OF GEORGIA
US PAYROLL SUMMARY REPORT
On Cycle CALCULATED

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Pay Check Summary
All Checks (Including On-line)

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
86	61618.12	8508.28	5276.73	47833.11

On-line Checks

Count	Total Gross	Total Taxes	Total Deductions	Net Pay
0	0.00	0.00	0.00	0.00

(Last Page View)

Company 400 Ga. Dept. of Omni
Company Total
Run ID: A23 Dec 15 Check Semi (400)
Employer Tax Summary

STATE OF GEORGIA
US PAYROLL SUMMARY REPORT
On Cycle CALCULATED

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State	Locality	Resident	Tax Class	Count	Current Tax	Current Taxable Gross	Current No-Limit Taxable Gross	Tax Not Taken
USA			OASDI/Dis	13879	933571.96	15057604.70	15138699.90	0.00
USA			FICA - MHI	13967	220452.48	15203592.70	15203592.70	0.00
GA			Unempl ER	13946	0.00	786999.78	15210162.65	0.00
Total						1154024.44		0.00