

EMPLOYEE QTRLY TOTALS

COMPANY _____

EMPLOYEE _____

DESCRIPTION	1ST QTR	2ND QTR	3RD QTR	4TH QTR	YTD TOTALS
Regular					
Overtime					
Gross Adjustment					
Vacation					
Sick					
Holiday					
Personal					
Total Gross Pay					
PRE-TAX DEDUCTIONS:					
Medical/Health Insurance					
Dental Insurance					
Vision Insurance					
Life Insurance					
Dependent Care					
Health Care Spending					
401k/Simple IRA/Annuity					
Er Match (memo only)					
TAXES:					
Federal Withholding					
OASDI					
Medicare					
Earned Income Credit					
State Withholding _____					
Local Tax _____					
SDI					
AFTER TAX DEDUCTIONS:					
NET PAYROLL:					