

Payroll Register Report

ENTR. D. NO DE SERVICE COMP. B. DEPARTMENT NO. PD7F PAIC FIN/PAY DND	DATE DE PA PAV DATE 2015-0 2014-0	4-10 01/26 5-02		ADP CAPAYROLL TEC	HNOLOGIES	TECHNOL	DU CANADA OGIES DE PAI Istro do palo	E	SB	S TEST COM	MPANY CS	3	
NOM DE L'EMPL/BENEF - EMPL/P		BRUT - GROSS AJUST NET- ADJ.			REVENUS EARNINGS						ENUES		
P NO RE CPTE/NO RE CHEQUE ACCOUNT NO /CHEQUE NO.	TYP-PAIF PAY TYPE	RETENUES-TOT-DEDS.			EARNING	>				DEDUC	SHORS		
FTAX EXM PTAX		NET		UNITES COURANTES	UNITES A.A.C.J. Y-T-D UNITS	MONTANT COURANT	MONTANT A.A.C.J. Y-T-D AMOUNT		MONTANT COURANT	MONTANT A.A.C.J. Y-T-D AMOUNT		HONTANT COURANT CURRENT AMOUNT	HONTANT A.A.C.
ROGERS STEVE	A.A.C.J 7		REGULAR	8000	8000	160000	160000	GOVT PEN			EI CONT	3008	300
023023820	5.0000	38666 121334						FEDL TAX	28404	28404			
1132700 84	3100	160000			2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4								
MEDVEDEVA LUCY	0.000		REGULAR	8000	8000	152000	152000	GOVT PEN		6858 26138	EI CONT	2858	285
023023821	Ĭ	35854 116146								20130			
1132700 843	3100	152000											
MEDVEDEVA LUCY			REGULAR		8000			GOVT PEN		11808	EI CONT	1880	472
023023822	SPC.	36780 63220	BONUS			100000	100000	FEDL TAX	29950	56088		8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ROY PATRICK	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	252000	REGULAR	1000	1000	10000	10000	EI CONT	188	188			
	0000	188 9812	REGULAR	1000	1000	10000	10000	EI CONI	100	100		# 1	
1132700 984	300	10000		1									
SOLDIER FOOT 13 19 10 023023824	5.0000	15000 1408	REGULAR TAX BEN	1000	1000	15000 1000		GOVT PEN GR INS	126 1000	126 1000	EI CONT VAC ACCR		600000
	3100	13592											
		15000											
ESTER PAY S	00.00 TRM.	8 8 8 8 8 8							8 8 8 8 8 8			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1132700 84	3100												
NEORZERO ETAXTE:	T 0.0000												
					8								
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- A Report Title
- B Company Number
- © Branch Number
- Department Number
- E Pay Period End Date and Pay Date
- Current Pay Period Number
- Total Number of Pay Periods in the current year
- H Page Number of the Report

DATE ID NO DE SERVICE DATE DE PAIE PERTODE PAGE				ADP CANADA ADP DU CANADA PAYROLL TECHNOLOGIES TECHNOLOGIES DE PAIE Payroll Register Registre de paie SBS TEST COMPANY CS 3							3			
NOM DE L'EMPL/BENEF NO D'I.O I.O.NO. P NO DE CETE/NO ACCOUNT NO /C	SAL./TAUX-EAL./RATE	BRUT - GROSS AJUST NET - ADJ. RETENUES - TOT - DEDS.			REVENUS EARNING							NUES TIONS		
FTAX EXM	PTAX EXM	NET Y-T-D GROSS		UNITES COURANTES	UNITES A.A.C.J. Y-T-D UNITS	MONTANT COURANT CUTRENT AMOUNT	MONTANT A.A.C.J. Y-T-D AMOUNT	NOM DE RET					HONTANT COURANT GURRENT AMOUNT	HONTANT A.A.C
ROGERS STEVI	25.0000	38666 121334	REGULAR	8000	8000	160000	160000	GOVT F FEDL T				EI CONT	3008	3008
MEDVEDEVA 1.0 12 C 023023821 1132700	19.0000	35854 116146	REGULAR	8000	8000	152000	152000	GOVT F			358	EI CONT	2858	2858
MEDVEDEVA LI 12 C 023023822 1132700	19.0000		REGULAR BONUS	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8000	100000	152000 100000				808	EI CONT	1880	473
ROY PATRICK 1234 C 023023823	10.0000	188 9812	REGULAR	1000	1000	10000	10000	EI CO	NT 1	88	88		1	
SOLDIER FOOT 13 C 023023824 1132700	15.0000	10000 15000 1408 13592	REGULAR TAX BEN	1000	1000	15000 1000	15000 1000	GOVT F GR INS			126	EI CONT VAC ACCR		28: 600000
TESTER PAY :	\$ 1500.00 TRM.	15000		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8								8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
ONEORZERO E	10.0000						# 1							
1132700 LEE STAN 2 C 023023829		70000 8725 61277	REGULAR	8000	# # # # # # # # # # # # # # # # # # #	70000	70000	COVI	EN 27	99 27	799	FEDL TAX	5924	592
1132700	848100	70000												

- A This legend shows the titles for each field in the left section of the report
- B Employee Name
- © Employee ID Number
- D Employee Salary or Hourly Rate

ENTR. 0 NO DE SERVICE DATE DE PATE PERIODE COMP. 8 DEPARTMENT NO. PAY DATE PERIODE 2D7F 2015-04-10 01/26			ADP CA PAYROLL TEC			DU CANADA .OGIES DE PAI	E		
2D7F PAIE FIN/PAY END	1	Payroll F	teg is ter	Reg	istre de paie				
NOM DE L'EMPL/BENEE - EMPL/PA	AYEE NAME	BRUT - GROSS			REVENUS	,			
NO D'T.D T.D.NO. SAL./TAUX P NO DE CPTE/NO DE CHEQUE ACCOUNT NO./CHEQUE NO.	r.	JUST NET- ADJ. ETENUES-TOT-DEDS.			EARNING:				
FTAX EXM PTAX	EVM	NET	NOM DU REVENU	UNITES COURANTES	UNITES A.A.C.J.	MONTANT COURANT	MONTANT A.A.C.J.	NOM DE RETENL	E MONTANT COURAN
	F A.A.C.J Y-	T-D GROSS	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMOUNT	Ү-Т-Л АМОИЛТ	DEDUCTION NAM	E CURRENT AMOUN
ROGERS STEVE		160000	REGULAR	8000	8000	160000	160000	GOVT PE	N 725
	5.0000							FEDL TAX	X 2840
C 023023820		38666 121334							
1132700 848	8100	121334							
TIOLIU	0100	160000							
MEDVEDEVA LUCY		152000	REGULAR	8000	8000	152000	152000	GOVT PE	N 685
	9.0000							FEDL TAX	X 2613
C 023023821		35854							
1132700 848	8100	116146							
1132700 840	3100	152000							
MEDVEDEVA LUCY			REGULAR		8000		152000	GOVT PE	N 495
12 15	9.0000		BONUS			100000	100000	FEDL TAX	x 2995
C 023023822 B	SPC.	36780							
1132700 848	3100	63220							
1132700 848	3100	252000							
ROY PATRICK			REGULAR	1000	1000	10000	10000	EI CON	Г 18
1234 10	0.0000								
C 023023823		188							
1170700	(7.0.0	9812							
1132700 986	<u> </u>	10000							
SOLDIER FOOT			REGULAR	1000	1000	15000	15000	GOVT PE	N 12
	5.0000		TAX BEN		1000	1000		GR INS	100
C 023023824		1408							
		13592							
1132700 848	3100	15000							
TESTER PAY S		15000							
	200 00								

- A This field shows how the employee is paid. C Cheque, D Direct Deposit, N No Payment
- This field displays employee's deposit account number or cheque number
- This field shows the type of payment the employee received during the pay period
 - SEP separate payment (T/C 52)
 - SPC special payment (T/C 91)
 - ADJ adjustment made (T/C 50/54)
 - FIN adjustment made (T/C 55)
 - YTD adjustment made (T/C 53)
 - Blank regular payment (T/C 56/82/85/88)
 - INAC inactive employee
 - TRM terminated employee
- These are optional fields
- This field shows the employee's gross pay

ENTR. D NO DE SERVICE COMP. B DEPARTMENT NO.	DATE DE PA PAY DATE	IE PERIODE PERIODE	PAGE		ANADA CHNOLOGIE		DU CANADA LOGIES DE PAII	E	
2D7F		4-10 01/26	1	Payroll	Register	Reç	jistre de paie		s
PAIE FIN/PAY END	2014-0	5-02							
NOM DE L'EMPL/BENEE - EMPL/E	PAVEE NAME	BRUT - GROSS	A		21-22-22-22-22-2	10-1			
NO D'I.D I.D.NO. SAL./TAU	IX-SAL ./RATE	AJUST NET- ADJ.			REVENU				
P NO DE CPTE/NO DE CHEQUE ACCOUNT NO./CHEQUE NO	TYP-PATE	RETENUES-TOT-DEDS			EARNIN	GS			
ACCOUNT NO./CHEQUE NO	. PAY TYPE		-						
FTAX EXM PTAX	FVM	NET	NOM DU REVENU	UNITES COURANT	ES UNITES A.A.C.	J. MONTANT COURANT	MONTANT A.A.C.J.	NOM DE RETENUE	MONTANT COURANT
	<u>. ЕХМ </u> ЛГА-А-С-Ј Y	T D 00000	EARNINGS NAME	CURRENT UNITS	Y-T-D UNITS	CURRENT AMOUNT	Y-T-D AMOUNT	DEDUCTION NAME	CURRENT AMOUNT
	л я.я.с.э r		DECIL AD	0000	2000	140000	1.00000	COUT DEN	7054
ROGERS STEVE	- 0000	160000	REGULAR	8000	8000	160000		GOVT PEN	
	5.0000	70444						FEDL TAX	28404
C 023023820		38666							
1177700	0100	121334							
1132700 84	8100	1 (0 0 0 0	-						
MEDITEDENIA LUCY		160000	DECIL AD	0000	0.000	1.52000	1.52000	ODUT DEN	4050
MEDVEDEVA LUCY	2 2222	152000	REGULAR	8000	8000	152000		GOVT PEN	
	9.0000							FEDL TAX	26138
C 023023821		35854							
1170700		116146							
1132700 84	8100	150000	+						
MEDNEDENIA LUGY		152000	DEOUL AD		0000		1.520.00	ODUT DEN	(050
MEDVEDEVA LUCY		100000	REGULAR		8000			GOVT PEN	
	9.0000 SPC.	7/700	BONUS			100000	100000	FEDL TAX	29950
C 023023822	ISPC.	36780							
1172700 04	0100	63220							
1132700 84	8100	252222	+						
BOY DATRICK	1	252000	DECIL AD	1000	1000	10000	10000	ET CONT	100
ROY PATRICK	0 0000	10000	REGULAR	1000	1000	10000	10000	EI CONT	188
	0.0000	100							
C 023023823		188							
1170700 20	/700	9812							
1132700 98	6300	10000	1						
COLDIED FOOT		10000	DECIL AS	1000	1.005	15000	15000	COUT DEV	,,,,
SOLDIER FOOT	E 0000	15000	REGULAR	1000	1000	1	1	GOVT PEN	
13 1 C 023023824	5.0000	1400	TAX BEN			1000	1000	GR INS	1000
U UZ3UZ38Z4		1408							
1172700 04	0100	13592							
1132700 84	8100	15000	-						
TECTED DAV C		15000		 		+ +			
TESTER PAY S	500 00								

- A This section shows the earnings details including current and year-to-date values for both hours/units and dollars
- B This field displays net adjustments. Net adjustments are earning amounts that are not subject to any taxes
- C This is the total deduction amount
- D This is the employee's net pay amount
- E This is the employee's year-to-date gross earnings

PAGE

ADP CANADA PAYROLL TECHNOLOGIES TECHNOLOGIES DE PAIE

ADP DU CANADA

Payroll Register

Registre de paie

SBS TEST COMPANY CS 3

				В					
UNITES COURANTES	S UNITES A.A.C.J. Y-T-D UNITS	MONTANT COURANT CURRENT AMOUNT	MONTANT A.A.C.J. Y-T-D AMOUNT			MONTANT A.A.C.J. Y-T-D AMOUNT			MONTANT A.A.C.J. Y-T-D AMOUNT
8000	8000	160000	160000			7254 28404	EI CONT	3008	3008
8000	8000	152000	152000		l :	6858 26138	EI CONT	2858	2858
	8000	100000				11808 56088	EI CONT	1880	4738
1000	1000	10000	10000	EI CONT	188	188			
1000	1000	15000 1000	15000 1000		126 1000			282 6000000	282 6000000
	80 0 0 0 80 0 0 0 0 0 0 0 0 0 0 0 0 0 0	### EARNING ##################################	8000 8000 160000 8000 8000 152000 8000 1000 1000 00	EARNINGS UNITES COLEANTS UNITES A.A.C.J. MONTANT COLEANT MONTANT A.A.C.J. CURRENT UNITS	EARNINGS DITTES COURANTES UNITES A.A.C.J. MONTANT COURANT MONTANT A.A.C.J. NOM DE RETENUE	EARNINGS INITES COLRANTES UNITES A.A.C.J. MONTANT COLRANT CURRENT UNITS Y-T-0 UNITS CURRENT AMOUNT Y-T-0 AMOUNT DEDUCTION NAME CURRENT AMOUNT 80 00 80 00 1600 00 1520 00 GOVT PEN 72 54 FEDL TAX 284 04 80 00 80 00 1520 00 1520 00 GOVT PEN 68 58 FEDL TAX 261 38 80 00 10 00 10 00 10 00 10 00 FEDL TAX 299 50	EARNINGS DEDUCTION DETAIL DETAIL	EARNINGS DEDUCTIONS	EARNINGS DEDUCTIONS

A This section shows the company's name and address

This section shows the deduction details including current and year-to-date dollars

DATE OF DATE DATE OF PATE PERIODE		ADP CANADA ADP DU CANADA PAYROLL TECHNOLOGIES TECHNOLOGIES DE PAIE Payroll Register Registre de paie SBS TEST COMPANY CS 3							3	
NOT DE L'EMPLABAGE - EMPLANAGE NAME NO D'I.D I.D.NO. \$4/TAUX-SAL./RATE AUST. NET AUJ. P NO DE CEPTANO DE CHEGLE TYP. PAIE NO DE CHEGNES TOTOBOS			REVENUS EARNING					RETENUES DEDUCTIONS		
FTAX EXM PTAX EXM BRJT A.A.C.J Y-T-D GROSS	NOM DU REVENU EARNINGS NAME		Y-T-D UNITS	MONTANT COURANT CURRENT AMOUNT	MONTANT A.A.C.J. Y-T-D AMOUNT	NOM DE RETENUE DEDUCTION NAME			ME CURRENT ANDUNT Y-T-D AND	
WDPT0124 TOTALS FOR										
CURRENT TOTALS GROSS 694800	REGULAR	28000		569000		GOVT PEN	30767	EI CON	T 11747	
NET 537550	OVERTIME	500		9000		FEDL TAX	113236	MISC	500	
	SICK HRS	1400		16800	# # # # # # # # # # # # # # # # # # #	GR INS	1000	VAC ACC	R 6001512	
	TAX BEN			17500	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		# # # # # # # # # # # # # # # # # # #			
CURR + ADJ TTLS GROSS 694800	REGULAR	28000		569000		GOVT PEN	30767	EI CON	T 11747	
NET 537550	OVERTIME	500		9000	8 8 9 9 9 9 9 8 8	FEDL TAX	113236	MISC	500	
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	BONUS			100000	8 8 8 9 1 1 1 1		8 8 8 8 9 1	B B B B C C C C C C C C C C C C C C C C		
	TAX BEN			17500			# H H H H H H H H H H H H H H H H H H H			
V-T-D TOTALS	REGULAR OVERTIME SICK HRS BONUS TAX BEN		19000 500 1400		9000	GOVT PEN FEDL TAX GR INS	# # # # # # # # # # # # # # # # # # #	30767 EI CON 115256 MISC 1000 VAC ACC	1	747 500 512
			NOTE: A.	A.C.J ANNIEL 6	CE TUIL A-1-U AE	AR-TO-DATE	:		!	:

A This section shows the Branch, Department and Company Totals (The totals for the company are organized by department and branch)