

Payroll Calculation for 2007

version 12/14/06

Exemptions	1	Enter the requested information in Column B. The results will appear in Column F.	
Pay Cycle (BW,or M)	m		
Marital Status (S or M)	m	Gross	
		Total	\$825.14
		FIT	413.93
		Social Security	453.54
		Retirement	825.14
Gross Wages Rate	18.369		
Units	44.92	FIT	0.00
		SIT	0.00
Add FIT	0.00	Soc Sec	34.70
Add SIT	0.00	Retirement(1110)	39.61
		DCP	0.00
Page Down			
Retirement Tax Sheltered (Y or N)	y	Deductions Optional	10.25
% Withheld	4.80	Tax Sheltered	371.60
DCP \$ Withheld	0.00		
Deductions		Take Home Pay	\$368.98
Health(Sec 125)(2064)	297.14		
Dental(Sec 125)(2094)	62.60		
Med Rm(Sec 125)		State Contribution	
Dep Cr(Sec 125)		Social Security	34.70
Vision(Sec125)(2082)	11.86	Retirement(4910)	61.79
Parking(Sec 132)		Health Ins.(4064)	1117.82
Life-Sup5k(3436)	0.40	Basic Life(5412)	1.40
Life-Dep5k(3441)	2.11		
AD&D(3456)	0.10		
LTD 4Mo 50%(3620)	7.64		
Other			

NIS INTERIM PAYROLL WORKSHEET

<i>Employee Name</i>		<i>Date</i>	
Bugs Bunny		March 7, 2007	
<i>Employee Address Book Number</i>			
1234567			
Gross Amt to be Paid:	\$368.98		

Account Number(s)	Pay Type	Hours	Lump Sum
12345678.511100 (Reg Pay)	1	16.00	\$ 293.90
12345678.512100 (Vacation Payout)	30	28.92	\$ 531.23
			\$ -
			\$ -
			\$ -
18.369 Hourly Rate	TOTAL	44.92	\$ 825.14

Process All Deductions? <small>(circle one)</small>	Yes/No	Detailed Reason for Interim:
If No, list DBAs to process		Employee terminated March 02, 2007. Payment for hours worked in March and vacation payout. Employee used 32 hours vacation in February and 6.50 hours sick time. Employee earned .62 hours sick and .62 hours vacation time for the month of March.
Employee DBA	Amount	
Ee Retirement 1110	\$ 39.61	
Ee Health 2064	\$ 297.14	
Dental 2094	\$ 62.60	
Vision 2082	\$ 11.86	
LIFE-SUP 5K 3436	\$ 0.40	
LIFE-DEP 5K 3441	\$ 2.11	
AD&D 3456	\$ 0.10	
LTD 4MO 50% 3620	\$ 7.64	
Employer DBA	Amount	
State Ret 4910	\$ 61.79	
Basic Life 5412	\$ 1.40	
State Health 4064	\$ 1,117.82	
Vacation Used 8501	32.00	
Sick Used 8505	6.50	
Vacation Earned 8501	(0.62)	
Sick Earned 8505	(0.62)	

Agency #	Agency Name
99	Nebraska Department of Comic Relief
Agency Contact	Daffy Duck
Phone #	471-ACME(2263)

For NIS Use Only:		
Received: _____/_____/07	WARRANT#:	PRIORITY:
Processed By:	Int Calc ID:	Job#:

NIS INTERIM PAYROLL WORKSHEET

<i>Employee Name</i>	<i>Date</i>
Bugs Bunny	March 7, 2007
<i>Employee Address Book Number</i>	
1234567	
Gross Amt to be Paid:	

Account Number(s)	Pay Type	Hours	Lump Sum

18.369 Hourly Rate	TOTAL		
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Employee DBA	Amount	

Employer DBA	Amount	Authorization:

Agency #	Agency Name		
99	Nebraska Department of Comic Relief		
Agency Contact	Daffy Duck	Phone #	471-ACME(2263)

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Revised 7/1/2004 JLJ

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Bugs Bunny	March 7, 2007
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12345678.512100 (Vacation Payout)	30	28.92	\$ 531.23
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			\$ -
18.369 Hourly Rate	TOTAL	44.92	\$ 825.14

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Ee Health 2064	\$ 297.14	
Dental 2094	\$ 62.60	
Vision 2082	\$ 11.86	
LIFE-SUP 5K 3436	\$ 0.40	
LIFE-DEP 5K 3441	\$ 2.11	
AD&D 3456	\$ 0.10	
LTD 4MO 50% 3620	\$ 7.64	
Employer DBA	Amount	
State Ret 4910	\$ 61.79	
Basic Life 5412	\$ 1.40	
State Health 4064	\$ 1,117.82	
Vacation Used 8501	32.00	
Sick Used 8505	6.50	
Vacation Earned 8501	(0.62)	
Sick Earned 8505	(0.62)	

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Bugs Bunny		March 7, 2007	
<i>Employee Address Book Number</i>			
1234567			
Gross Amt to be Paid:	\$825.14		

Account Number(s)	Pay Type	Hours	Lump Sum
12345678.511100 (Reg Pay)	1	16.00	\$ 293.90
12345678.512100 (Vacation Payout)	330	28.92	\$ 531.23
12345678.511100 (Reg Pay)	1	-38.50	\$ (707.21)
12345678.512100 (Vacation Used)	30	32.00	\$ 587.81
12345678.512200 (Sick Used)	40	6.50	\$ 119.40
18.369 Hourly Rate	TOTAL	44.92	\$ 825.14

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Ee Retirement 1110	\$ 39.61	
Ee Health 2064	\$ 297.14	
Dental 2094	\$ 62.60	
Vision 2082	\$ 11.86	
LIFE-SUP 5K 3436	\$ 0.40	
LIFE-DEP 5K 3441	\$ 2.11	
AD&D 3456	\$ 0.10	
LTD 4MO 50% 3620	\$ 7.64	
Vacation Earned 8501	0.62	
Sick Earned 8505	0.62	
Vacation Earned 8600	0.62	
Sick Earned 8601	0.62	
Employer DBA	Amount	
State Ret 4910	\$ 61.79	Elmer Fudd
Basic Life 5412	\$ 1.40	
State Health 4064	\$ 1,117.82	

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