

**999 - ACME SALES & MARKETING INC.**

**Payroll Journal - Summary**

**Batch 01 - 32**

**Period: 2007/02/04 to 2007/02/10 Pay Date: 2007/02/23**

Description	Employee amount			Employer amount		
	Payroll	MTD	YTD	Payroll	MTD	YTD
<b>Earnings</b>						
Regular salary	3,149.50	3,149.50	3,149.50			
Commissions	75.00	75.00	75.00			
Bonus	50.00	50.00	50.00			
<b>Total:</b>	<b>3,274.50</b>	<b>3,274.50</b>	<b>3,274.50</b>			
<b>Misc Reimbursements</b>						
Expenses reimbursing	92.75	92.75	92.75			
<b>Total:</b>	<b>92.75</b>	<b>92.75</b>	<b>92.75</b>			
<b>Standard deductions</b>						
Employment insurance	58.95	58.95	58.95	82.52	82.52	82.52
C.P.P.	148.77	148.77	148.77	148.77	148.77	148.77
Federal income tax	635.63	635.63	635.63	0.00	0.00	0.00
Employer health tax Ontario	0.00	0.00	0.00	11.35	11.35	11.35
<b>Total:</b>	<b>843.35</b>	<b>843.35</b>	<b>843.35</b>	<b>242.64</b>	<b>242.64</b>	<b>242.64</b>
<b>Other deductions</b>						
Charitable donations	10.00	10.00	10.00	0.00	0.00	0.00
Family support payment	50.00	50.00	50.00	0.00	0.00	0.00
<b>Total:</b>	<b>60.00</b>	<b>60.00</b>	<b>60.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Employee net pay:</b>	<b>2,463.90</b>	<b>2,463.90</b>	<b>2,463.90</b>			
<b>Employer total:</b>				<b>242.64</b>	<b>242.64</b>	<b>242.64</b>
<b>Total expense:</b>				<b>3,609.89</b>	<b>3,609.89</b>	<b>3,609.89</b>