

CAYATAX, Inc.  
**PAYCHECK DETAIL WORKSHEET  
FOR PAYROLLS IN 2011 ONLY**

EMPLOYER NAME: \_\_\_\_\_

PAY PERIOD STARTING: \_\_\_\_\_ AND ENDING: \_\_\_\_\_

DATE OF PAYCHECK: \_\_\_\_\_

	Line #
Employee Name:	A. _____
Paycheck Number:	B. _____
Regular Hours _____ x _____ per hour	C. _____
Overtime Hours _____ x _____ per hour	D. _____
<b>Salary or Gross Wage (Line C. plus Line D.)</b>	E. <div style="border: 2px solid black; width: 100%; height: 20px;"></div>
Social Security Employee 4.2% (Line E x 0.042)	F. _____
Medicare Employee 1.45% (Line E x 0.0145)	G. _____
Federal Withholding (Apply Line E to Federal Table)	H. _____
State Withholding (Apply Line E to State Table)	I. _____
Other Deduction: (i.e. Child Support) _____	J. _____
Other Deduction: (i.e. advance) _____	K. _____
<b>NET WAGES/PAYCHECK AMOUNT (Line E minus Lines F thru K)</b>	L. <div style="border: 2px solid black; width: 100%; height: 20px;"></div>

Attach Copy of Paycheck Here: