

HCS Payslip Example

Moving from the HCS Payslip to the Workday Payslip

Workday Payslip Example

MASONIC VILLAGES OF THE GRAND LODGE OF PENNSYLVANIA
ONE MASONIC DRIVE
ELIZABETHTOWN, PA 17022-2199

PAYROLL ACCOUNT

PAY TO THE ORDER OF: **1** JOHN Q WORKER
123 ANYWHERE ST
ELIZABETHTOWN, PA 17022-0000

DATE: 7/03/2014

2 MASONIC VILLAGES NOTICE OF DIRECT DEPOSIT

EMPLOYEE: 12345 J WORKER DEPT: 2321

13 TAXABLE FRINGE BENEFITS

	CURRENT	Y-T-D
GIFT CARD BONUS	500.00	500.00
TOTALS	500.00	500.00

4 CHECK DATE: 7/03/2014
3 PAY ENDING DATE: 6/26/2014
15 BENEFIT DATE: 05/25/1999

5 VACATION: 93.59
FLEXDAYS: 40.00

6 403B EMPLOYER MATCHING CONTRIBUTIONS
Y-T-D AMOUNT: 93.63

EARNINGS				VOLUNTARY DEDUCTIONS / DIRECT DEPOSIT		
	HOURS	RATE	CURRENT	CURRENT	Y-T-D	
REG HOURS	72.00	36.0989	2599.12	4.62	64.68	} WELLNESS HEALTH INS 403B DENTAL INS VISION INS BOSTON MUT FLEXHEALTH CHECKING C SAVINGS B
VACATION	8.00	36.0989	288.79	54.00	756.00	
SHIFT DIFF			8.00	327.26	4757.84	
OVERTIME	10.00	54.1479	541.48	38.93	685.02	
				4.47	62.58	
				15.00	210.00	
				250.00		
				1588.58		
TOTALS	80.00		3437.39	2286.15	6266.40	

	GROSS PAY	FICA SS	FICA MC	STATE	CITY	SUI TAX	OCUP TAX	VOL. DED.	NET PAY
CURR	4120.96	286.82	423.91	28.98	61.36	19.99	1.54	2286.15	2328.76
Y-T-D	50055.47	4039.93	1957.20	410.96	870.15	283.48	21.04	3840.20	39060.11

Masonic Villages of the Grand Lodge of Pennsylvania One Masonic Drive Elizabethtown, PA 17022-2199 +1 (717) 367-1121 x33319

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
John Worker 1	Masonic Villages of the Grand Lodge of P	12345 2	06/13/2014	06/26/2014 3	07/03/2014 4	

	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	4,120.96	349.66	514.60	7.94	2,328.76
YTD	50,055.47	5,471.44	9,412.76	111.16	39,060.11

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Flex Hours					820.77	OASDI 1 - see below	423.91	1,957.20
Holiday	06/13/2014-06/26/2014	8	36.0989	288.79	3,055.32	Medicare	28.98	410.96
Regular	06/13/2014-06/26/2014	72	36.0989	2,599.12	47,117.14	Federal Withholding	286.82	4,039.93
Vacation					948.40	State Tax - PA	61.36	870.15
Year End Flex					813.84	SUI-Employee Paid - PA	1.54	21.04
Shift Differential	06/13/2014-06/26/2014			8.00	428.00	City Tax - WDNL	19.99	283.48
Overtime	06/13/2014-06/26/2014	10	54.1479	541.48	1230.00	PA LST - WDNL	2.00	30.00
Earnings				2,887.91	50,055.47	Employee Taxes	524.60	7,412.76

Pre Tax Deductions				Post Tax Deductions			
Description	Amount	YTD		Description	Amount	YTD	
403B	327.26	4,757.84		Boston Mutual	3.32	46.48	
Dental Ins	38.93	685.02		Wellness Deduction	4.62	64.68	
Health Spending	15.00	210.00		Gift Card Bonus 13	500.00	500.00	
Health Ins	54.00	756.00					
Vision Ins	4.47	62.58					
Pre Tax Deductions	249.66	3,471.44		Post Tax Deductions	7.94	111.16	

Employer Paid Benefits		
Description	Amount	YTD
403B ER Match 6	93.63	93.63
Employer Paid Benefits	93.63	93.63

Federal	State	Absence Plans			
		Description	Accrued	Reduced	Available
Single					
0	0	Flex Time Off Plan 5	0	0	40
0	0	Vacation Time Off Plan	0	0	93.59

Payment Information				
Bank	Account Name	Account Number	USD Amount	Payment Amount
Savings	Savings *****6789	*****6789		3,088.55 USD
Checking	Checking *****1234	*****1234		250.00 USD

Legend

- 1. Name
- 2. Employee ID
- 3. Pay period end date
- 4. Pay/check date
- 5. Time off balances
- 6. 403B employer matches
- 7. Earnings
- 8. Hourly rate
- 9. Gross wages
- 10. Taxes
- 11. Deductions
- 12. Payment information
- 13. Taxable Fringe Benefits
- 14. Federal Withholding Elections*
- 15. Benefit Date**

*Not previously included on the HCS payslip
**No longer on Workday payslip; now available via Employee Self-Service

Please note that all names, dollar figures, rates of pay, taxes, deductions, calculations, etc. are fictitious for the purpose of this demonstration.