# EMPLOYEE PAYCHECK, PAYCHECK STUB, AND BANK DEPOSIT SLIP EXAMPLE

To be used with *Personal Finance / Task 6: Elements of Your Paycheck and Paycheck Stub, and Depositing Your Paycheck into Your Bank Account*

## EXAMPLE OF A PAYROLL CHECK AND PAYROLL CHECK STUB

**ABC VE Firm**

Payroll Account

Check #: __123__

Date: __November 1, 20XX__

Pay to the order of _____**Ima Student**_____ **$1,403.56**

One-thousand, four-hundred, three dollars and 56/100 Dollars ———————————————————————-

**VIRTUAL ENTERPRISES INTERNATIONAL**
**US Network Bank**

Memo: __PPE October 31, 20XX__

*Cash Isking*
Chief Financial Officer

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*Detach check above before depositing and save checkstub below for your records.*

**ABC VE FIRM**

**Employee: Ima Student**

Check #: __123__

Date: __November 1, 20XX__

Pay Period: October 16 - 31, 20XX

| | | Current | YTD |
|---|---|---|---|
| **Gross Earnings** | | **$1,680.00** | **$18,480.00** |
| **Deductions:** | | | |
| Federal Income Tax | $141.38 | | |
| Social Security (FICA) | 70.56 | | |
| Medicare | 24.36 | | |
| State (CA) Income Tax | 23.34 | | |
| State Disability Insurance (SDI) | 16.80 | $276.44 | $3,040.84 |
| **Net Pay** | | **$1,403.56** | **$15,439.16** |

**BACK OF PAYCHECK**

ENDORSE HERE

Recipient's signature

_____

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

**BANK DEPOSIT SLIP**

List amount of each item that is being depositing.  Checks are entered separately; do not combine.

Customer's name

**DEPOSIT SLIP**

Customer's account #

NAME _____

ACCOUNT # _____

Current date

DATE _____

Customer's Signature

SIGNATURE: _____

VIRTUAL ENTERPRISES INTERNATIONAL
**US Network Bank**

| | dollars | cents |
|---|---|---|
| CASH | | . |
| CHECKS | | . |
| | | . |
| | | . |
| | | . |
| Subtotal | | . |
| Less Cash | | . |
| **TOTAL** | | . |

Sum of items to be deposited

Cash that you want back

Total amount being deposited into your account