Payroll Summary

Pay Frequency: Weekly

Check Dates: 10/05/2018 to 10/05/2018

Gross Pay : \$2,400.00 **Net Pay:** \$1,465.48

| | | | | ER | | Deposit Responsibility Client | | Deposit Responsibility Payroll Company | | |
|--|--|---------------|--|------|---|-------------------------------|--------------------------|--|---------------------------|----------------------|
| | Taxes | | Туре | Rate | Taxable Wages | EE Withheld | ER Contribution | EE Withheld | ER Contribution | Tax Totals |
| | | Federal - 941 | Federal | | 2,182.00 | 144.98 | 0.00 | 0.00 | 0.00 | 144.98 |
| | | | FICA | 6.20 | 2,260.00 | 140.12 | 140.12 | 0.00 | 0.00 | 280.24 |
| | | | Medicare | 1.45 | 2,260.00 | 32.77 | 32.77 | 0.00 | 0.00 | 65.54 |
| | | | Federal - 941 | | | \$317.87 | \$172.89 | \$0.00 | \$0.00 | \$490.76 |
| | | FUTA | FUTA | 0.60 | 2,260.00 | 0.00 | 13.56 | 0.00 | 0.00 | 13.56 |
| | | | FUTA | | | \$0.00 | \$13.56 | \$0.00 | \$0.00 | \$13.56 |
| | | State | NY State Income Tax | | 2,182.00 | 93.22 | 0.00 | 0.00 | 0.00 | 93.22 |
| | | | NY State Unemployment (Employer) | 1.50 | 2,400.00 | 0.00 | 36.00 | 0.00 | 0.00 | 36.00 |
| | | | NY Totals | | | \$93.22 \$411.09 | \$36.00 \$222.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$129.22 \$633.54 |
| Total Payroll Exper 10/5/2018 Total Employee Transactions | | | Checks Direct Deposit Voids Taxes Deductions Invoice | | \$1,465.48 \$0.00 HSA D \$0.00 \$633.54 \$571.43 \$36.58 | irect Deposits* | 0.00 | | | |
| | | | | _ | \$2,707.03 *H | HSA Direct Deposit | s are not added into the | overall total. They ar | e accounted for in the de | eductions amount. |
| Total Amount De | Total Amount Debited From Your Account | | Invoice EFTPS | _ | \$-36.58 \$-429.56 \$-466.14 | ****6789 | RBS CITIZENS NATION | NA | | |

