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ABC LLC
Payroll Summary
January through December 2019

	EMPLOYEE 1	EMPLOYEE 2	EMPLOYEE 3	EMPLOYEE 4	EMPLOYEE 5	EMPLOYEE 6
Employee Wages, Taxes and Adjustments						
Gross Pay						
Salary	0.00	0.00	58,449.60	0.00	0.00	81,681.36
HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00	0.00
Hourly overtime (x1.5)	0.00	0.00	0.00	0.00	0.00	0.00
Hourly Rate	45,374.40	39,792.00	0.00	41,126.00	42,977.20	0.00
Hourly Vacation	0.00	0.00	0.00	0.00	0.00	0.00
Salary overtime (x1.5)	0.00	0.00	0.00	0.00	0.00	0.00
Vacation Hourly Rate	3,201.60	1,768.00	0.00	1,034.00	2,966.80	0.00
Bonus (one-time cash award)	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00
Total Gross Pay	50,076.00	43,060.00	58,449.60	43,660.00	47,444.00	81,681.36
Deductions from Gross Pay						
Dental Insurance (pre-tax)	-132.36	-132.36	0.00	-132.36	0.00	0.00
GRANISHMENT - STATE	0.00	0.00	0.00	0.00	0.00	0.00
Health Insurance (pre-tax)	-2,089.01	-3,773.26	0.00	-1,457.76	-1,836.48	0.00
SE HLTH	0.00	0.00	-8,449.52	0.00	0.00	-19,181.26
Simple IRA Emp. AMERICAN FUNDS	0.00	0.00	-13,000.00	0.00	0.00	0.00
Simple IRA Emp. MERRILL LYNCH	0.00	-4,156.00	0.00	0.00	0.00	-16,000.00
Total Deductions from Gross Pay	-2,221.37	-8,061.62	-21,449.52	-1,590.12	-1,836.48	-35,181.26
Adjusted Gross Pay	47,854.63	34,998.38	37,000.08	42,069.88	45,607.52	46,500.10
Taxes Withheld						
Federal Withholding	-3,865.00	-2,318.00	-2,626.00	-4,401.00	-4,273.00	-18,242.00
Medicare Employee	-693.89	-567.74	-725.00	-610.01	-661.31	-906.25
Social Security Employee	-2,966.99	-2,427.57	-3,100.00	-2,608.33	-2,827.67	-3,875.01
CO - Withholding	-1,665.00	-1,076.00	-1,190.00	-1,781.00	-1,737.00	-4,225.00
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-9,190.88	-6,389.31	-7,641.00	-9,400.34	-9,498.98	-27,248.26
Net Pay	38,663.75	28,609.07	29,359.08	32,669.54	36,108.54	19,251.84
Employer Taxes and Contributions						
Federal Unemployment	42.00	42.00	42.00	42.00	42.00	42.00
Medicare Company	693.89	567.74	725.00	610.01	661.31	906.25
Social Security Company	2,966.99	2,427.57	3,100.00	2,608.33	2,827.67	3,875.01
CO - Unemployment Company	123.14	123.14	123.14	123.14	123.14	123.14
Total Employer Taxes and Contributions	3,826.02	3,160.45	3,990.14	3,383.48	3,654.12	4,946.40

ABC LLC
Payroll Summary
January through December 2019

	EMPLOYEE 7	EMPLOYEE 8	EMPLOYEE 8	EMPLOYEE 9	TOTAL
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00	0.00	38,942.37	0.00	179,073.33
HOLIDAY PAY	0.00	0.00	0.00	0.00	0.00
Hourly overtime (x1.5)	0.00	0.00	0.00	0.00	0.00
Hourly Rate	45,633.00	27,850.00	0.00	9,512.40	252,265.00
Hourly Vacation	2,487.00	0.00	0.00	0.00	2,487.00
Salary overtime (x1.5)	0.00	0.00	0.00	0.00	0.00
Vacation Hourly Rate	0.00	0.00	0.00	0.00	8,970.40
Bonus (one-time cash award)	1,500.00	1,500.00	1,500.00	200.00	10,700.00
Total Gross Pay	49,620.00	29,350.00	40,442.37	9,712.40	453,495.73
Deductions from Gross Pay					
Dental Insurance (pre-tax)	-132.36	0.00	0.00	0.00	-529.44
GRANISHMENT - STATE	0.00	0.00	0.00	0.00	0.00
Health Insurance (pre-tax)	-3,109.08	0.00	0.00	0.00	-12,265.59
SE HLTH	0.00	0.00	0.00	0.00	-27,630.78
Simple IRA Emp. AMERICAN FUNDS	0.00	0.00	0.00	0.00	-13,000.00
Simple IRA Emp. MERRILL LYNCH	0.00	0.00	-16,000.00	0.00	-36,156.00
Total Deductions from Gross Pay	-3,241.44	0.00	-16,000.00	0.00	-89,581.81
Adjusted Gross Pay	46,378.56	29,350.00	24,442.37	9,712.40	363,913.92
Taxes Withheld					
Federal Withholding	-3,691.00	-2,321.00	-10,434.00	-341.00	-52,512.00
Medicare Employee	-672.49	-425.58	-586.41	-140.83	-5,989.51
Social Security Employee	-2,875.47	-1,819.70	-2,507.43	-602.17	-25,610.34
CO - Withholding	-1,608.00	-994.00	-2,544.00	-154.00	-16,974.00
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-8,846.96	-5,560.28	-16,071.84	-1,238.00	-101,085.85
Net Pay	37,531.60	23,789.72	8,370.53	8,474.40	262,828.07
Employer Taxes and Contributions					
Federal Unemployment	42.00	42.00	42.00	42.00	420.00
Medicare Company	672.49	425.58	586.41	140.83	5,989.51
Social Security Company	2,875.47	1,819.70	2,507.43	602.17	25,610.34
CO - Unemployment Company	123.14	123.14	123.14	91.30	1,199.56
Total Employer Taxes and Contributions	3,713.10	2,410.42	3,258.98	876.30	33,219.41

W3 Box 1 = Total gross pay - EE portion
health, dental and Simple IRA

\$453,495.73 Gross pay
-529.44 EE Dental
-12,265.59 EE Health
-13,000.00 EE Simple IRA
-36,156.00 EE Simple IRA
\$391,544.70

W3 Box 2 = Total gross pay - health
insurance (including SE Health)

\$453,495.73 Gross pay
-529.44 EE Dental
-12,265.59 EE Health
-27,630.78 SE Health
\$413,069.92