

NUMERO DE CHEQUE JW ACCOUNTING &
TAX SERVICES
Fecha: 20-12-2024
Prueba Prueba
Prueba
Prueba Prueba

Prueba Prueba
NUMERO CHEQUE: JW ACCOUNTING &
TAX SERVICES 20-12-2024
MEMO: NÓMINA 2024-01-29 - 2024-02-04

WAGES	CURR	YEAR		CURR	YEAR		CURR	YEAR
REG. PAY:	\$1000.0	\$5000.0	Gastos Reembolsados:	\$0.0	\$0.0	INC TAX:	\$116.44	\$582.2
VACATIONS:	\$0.00	\$0.0	ASUME:	\$0.0	\$0.0	SEGURO SOCIAL:	\$62.0	\$310.0
SICK PAY:	\$0.00	\$0.0	DONATIVOS:	\$0.0	\$0.0	SS TIPS:	\$0.0	\$0.0
OVER TIME:	\$0.00	\$0.0	AFLAC:	\$0.0	\$0.0	MEDICARE:	\$14.5	\$72.5
MEAL TIME:	\$0.00	\$0.0	Total:	\$0.0	\$0.0	DISABILITY:	\$3.0	\$15.0
HOLIDAY TIME:	\$0.0	\$0.0				CHAUFFEUR W:	\$0.0	\$0.0
COMMI:	\$0.0	\$0.0	REG RATE:	\$0.0		Total:	\$195.94	\$979.7
TIPS:	\$0.0	\$0.0	MEALT RATE:	\$0.0				
CONCESSIONS:	\$0.0	\$0.0	OVER RATE:	\$0.0		REG. HOURS:	80:00	200:00
SALARY:	\$1000.0	\$5000.0	% RETENCIÓN:	\$0 %		VAC HOURS:	00:00	00:00
BONUS:	\$0.0	\$0.0				MEAL HOURS:	00:00	00:00
OTHER 1:	\$0.0	\$0.0				SICK HOURS:	00:00	00:00
Total:	\$1000.0	\$5000.0				OVER. HOURS:	00:00	00:00
						HOLIDAY HOURS:	00:00	00:00

VAC ACUM: 04:00 ENF ACUM: 08:00

Total: \$804.06

JW ACCOUNTING & TAX SERVICES

Fecha: 20-12-2024

BO BOTIJAS II CARR 156 KM 5.5

PAY TO ORDER OF: Prueba Prueba

Total: \$804.06

FOR: _____

FOR: _____