

CO.	FILE	DEPT.	CLOCK	VCHR.	NO.	010
1NT	100995			0000270033		1

ICONSOFT
101 CAMBRIDGE STREET
SUITE 360
BURLINGTON, MA 01803

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

Earnings Statement



Period Beginning: 06/01/2023
Period Ending: 06/30/2023
Pay Date: 07/06/2023

PURNADIVYA THURAGA
17300 NW 68TH AVE
APT 117
HIALEAH FL 33015

Earnings	rate	hours	this period
Regular	69.6000	164.00	11,414.40
Gross Pay			\$11,414.40

year to date
67,929.60
67,929.60

Other Benefits and Information	this period	total to date
Totl Hrs Worked	164.00	

Deductions	Statutory
Federal Income Tax	-1,842.87
Social Security Tax	-689.72
Medicare Tax	-161.30
Other	
125-Medical	-290.00*
Net Pay	\$8,430.51
Chk1	-1,000.00
Chk2	-7,430.51
Net Check	\$0.00

year to date
10,934.37
4,106.55
960.40
1,695.00

Important Notes

COMPANY PHONE IS : (888) 205-4614

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Exemptions/Allowances:
FL: No State Income Tax

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$11,124.40

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101 CAMBRIDGE STREET
SUITE 360
BURLINGTON, MA 01803

Advice number: 00000270033
Pay date: 07/06/2023

Deposited to the account of
PURNADIVYA THURAGA

account number	transit	ABA	amount
xxxxxxxx9363	xxxx	xxxx	\$1,000.00
xxxxx0306	xxxx	xxxx	\$7,430.51

THIS IS NOT A CHECK

NON-NEGOTIABLE