

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

# Earnings Statement



ICONSOFT  
101 CAMBRIDGE STREET  
SUITE 360  
BURLINGTON, MA 01803

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

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

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

Earnings	rate	hours	this period	year to date
Regular	69.6000	164.00	11,414.40	67,929.60
<b>Gross Pay</b>			<b>\$11,414.40</b>	67,929.60

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

Deductions	Statutory		year to date
	Federal Income Tax	-1,842.87	10,934.37
	Social Security Tax	-689.72	4,106.55
	Medicare Tax	-161.30	960.40
	<b>Other</b>		
	125-Medical	-290.00*	1,695.00
	<b>Net Pay</b>	<b>\$8,430.51</b>	
	Chk1	-1,000.00	
	Chk2	-7,430.51	
	<b>Net Check</b>	<b>\$0.00</b>	

## 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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ICONSOFT  
101 CAMBRIDGE STREET  
SUITE 360  
BURLINGTON, MA 01803

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

Deposited to the account of	account number	transit	ABA	amount
PURNADIVYA THURAGA	xxxxxxx9363	xxxx	xxxx	\$1,000.00
	xxxxx0306	xxxx	xxxx	\$7,430.51

THIS IS NOT A CHECK

**NON-NEGOTIABLE**