

Gross & Net

Payment Date : 07/24/2015
Payment Amount: 611.68 **Important: Prior to using the funds, verify that your financial institution has posted them to your bank account.**
Payment Type : Direct Deposit
Account Type : Checking Routing Number : 091000019 Account Number : *****6422
Stub Number : 1151533

	Total Taxable Benefit (Non-paid)	Total Gross	Total Taxes	Total Deductions	Net Pay
Current	0.00	800.00	188.32	0.00	611.68
Year-To-Date	0.00	6895.00	812.71	0.00	6082.29

Earnings Pay Period: 07/01/2015-07/14/2015 (2016-01)

Description	Hours	Rate	Lump Sum Amount	Transfer Amount	Total Amount
Student Salary-Student Help-Regular	80.00	10.00			800.00

Taxes

Description	Taxable Gross	Amount	Year-To-Date Amount
Fica Deduction-Employee	800.00	49.60	186.00
Medicare Deduction-Employee	800.00	11.60	43.50
Federal Tax-Employee	800.00	89.05	401.45
MN-State Tax-Employee	800.00	38.07	181.76
Fica-Employer	800.00	49.60	186.00
Medicare-Employer	800.00	11.60	43.50

Deductions

Description	Amount	Year-To-Date Amount
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Federal W-4

Marital Status	Allowance	Additional Withholding
Single	0	0.00

State W-4

State	Marital Status	Allowance	Additional Withholding
MN	Single	0	0.00