

Pay Frequency: Semi-Monthly

Pay Period: 06/16/2020 to 07/15/2020 Check Date: 07/20/2020

Payroll Summary

CheckRight, Inc.

submit@checkrightnw.com

(800)785-2707

Gross Pay : \$6,202.67

Net Pay: \$3,749.73

Taxes	Type	ER Rate	Taxable Wages	Deposit Responsibility Client		Deposit Responsibility Payroll Company		Tax Totals
				EE Withheld	ER Contribution	EE Withheld	ER Contribution	
Federal - 941	Federal		6,202.67	0.00	0.00	170.58	0.00	170.58
	FICA	6.20	6,202.67	0.00	0.00	384.57	384.57	769.14
	Medicare	1.45	6,202.67	0.00	0.00	89.93	89.93	179.86
	Federal - 941			\$0.00	\$0.00	\$645.08	\$474.50	\$1,119.58
FUTA	FUTA	0.60	4,236.25	0.00	0.00	0.00	25.42	25.42
	FUTA			\$0.00	\$0.00	\$0.00	\$25.42	\$25.42
State	OR State Income Tax		6,202.67	0.00	0.00	468.96	0.00	468.96
	OR State Unemployment (Employer)	1.20	6,202.67	0.00	0.00	0.00	74.43	74.43
	OR Transit		6,202.67	0.00	0.00	6.20	0.00	6.20
	OR WBF	1.10	0.00	0.00	0.00	3.20	3.20	6.40
	Tri Met	0.77	6,202.67	0.00	0.00	0.00	48.00	48.00
	OR Totals			\$0.00	\$0.00	\$478.36	\$125.63	\$603.99
	Totals			\$0.00	\$0.00	\$1,123.44	\$625.55	\$1,748.99

Total Payroll Expense

7/20/2020

Total Employee Transactions 8

Checks	\$3,671.30		
Direct Deposit	\$0.00	HSA Direct Deposits*	\$0.00
Manual Checks	\$207.80		
Voids	\$-129.37		
Taxes	\$1,581.24		
Taxes - Manual Checks	\$167.75		
Deductions	\$0.00		
Invoice	\$73.75		

\$5,572.47

*HSA Direct Deposits are not added into the overall total. They are accounted for in the deductions amount.

Total Amount Debited From Your Account

Taxes	\$-1,748.99	****4215	Onpoint Community Crec	Excludes Taxes That Are Your Responsibility
Invoice	\$-73.75	****4215	Onpoint Community Crec	
	\$-1,822.74			

Company: Local Lounge LLC (20001180)

Year: 2020

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