

EARNINGS STATEMENT



Silk Technologies Inc

75 2nd Ave
Suite 620
Needham, MA 02494

Check No: 5229912
Check Date: 06/14/2024
Pay Period: 06/01/2024 - 06/15/2024

Brian Scott Wallace

NON-NEGOTIABLE

682 Chelmsford St, # 2
Lowell, MA 01851-4703

Employee ID : 00010716736
Location: Silk Technologies Inc-HQ
Business Title: Technical Support Engineer -L3

Department: 9XO5UADEPT
Pay Rate: \$100,000.00 Annual

Net Pay
USD \$3,078.66

Hours and Earning							
Description	Rate	Hours	Units	Current Earnings	Hours	Units	Year-to-Date
Regular	0.000	0.00	0.00	4,166.67	624.00	0.00	30,064.12
Electronics Nontaxable	0.000	0.00	0.00	50.00	0.00	0.00	350.00
On Call Differential	0.000	0.00	0.00	0.00	0.00	0.00	156.25
Holiday	0.000	0.00	0.00	0.00	16.00	0.00	769.24
Imputed Income Fringe Ben	0.000	0.00	0.00	0.00	0.00	0.00	30.00
Office Allowance Taxable	0.000	0.00	0.00	0.00	0.00	0.00	500.00
Gross Pay		0.00	0.00	4,216.67	640.00	0.00	31,839.61
Fed Taxable Gross				3,873.94			29,470.50

Taxes and Deductions			
Taxes	Current	Year-to-Date	
Fed Withholding	353.98	2,684.71	
Fed MED/EE	56.17	427.32	
Fed OASDI/EE	240.18	1,827.17	
MA FLI/EE	7.50	56.73	
MA Withholding	173.28	1,310.19	
MA MLI/EE	11.67	88.26	
Total Taxes	842.78	6,394.38	
Before-Tax Deductions	Current	Plan Year	Year-to-Date
Tufts	229.99	0.00	1,609.93
Delta Dental	38.42	0.00	268.94
Aetna Vision	1.82	0.00	12.74
General Use FSA without HSA	25.00	175.00	175.00
Total Before Tax Deductions	295.23	175.00	2,066.61
After-Tax Deductions	Current	Year-to-Date	
Total After Tax Deductions	0.00	0.00	
Total Deductions	295.23	2,066.61	
Net Pay	3,078.66	23,378.62	

Tax Withholding		
Description	Federal	MA State
Marital Status	H-of-H	H-of-H
Allowance/Credit	500.00	2.00
Addl. Income	0.00	0.00
Deductions	0.00	
Addl. Amt.	0.00	0.00

Company-Paid Benefits		
Taxable Benefits	Current	Year-to-Date
Life & AD/D multiple	2.50	17.50
Total Taxable	2.50	17.50
Non-Taxable Benefits	Current	Year-to-Date
Tufts	798.01	5,586.07
Delta Dental	38.42	268.94
Aetna Vision	1.83	12.81
Life & AD/D multiple o	4.27	29.89
Short Term Disability	3.01	21.07
Long-Term Disability	8.24	57.68
Total Non-Taxable	853.78	5,976.46
Total Benefits	856.28	5,993.96

Time Off	
Description	
Start Balance	
+Earned	
-Taken	
+Adjustments	
End Balance	

Direct Deposit		
Account Type	Account No.	Deposit Amount
Checking	8229	3078.66
Total		3078.66