## JPMORGAN CHASE & Co.

## **Pay Statement**

Employer Name	Employer Address	State - Employer BIN
JPMorgan Chase Bank, National Association	1111 Polaris Parkway	NJ - 134-994-650/000
	Columbus, OH	
	43240	
Employee Name	Payroll Company	FLSA Status
Lei Yu	0802	Salaried Exempt
Employee Address	Department	Base Rate
160 Morgan Street, APT 1711	478189	190,000.00
Jersey City, NJ		
07302		
Person Number (SID)	Payroll	Shift Diff (% of Eligible Wages)
1800783	Semimonthly	N/A

Pay Date	Pay Period Begin Date	Pay Period End Date
09/29/2023	09/16/2023	09/30/2023

Summary		
Description	Current Amount	YTD Amount
Gross Pay	7,916.67	111,070.89
Total Taxes	2,374.61	50,431.37
Total Deductions	579.18	5,980.28
Net Pay	4,962.88	54,659.24

Earnings							
Description	Earnings	Earnings	Hours	Rate	Multiplier	Current	YTD Amount
·	Begin Date	End Date				Amount	
Regular Salary	09/16/2023	09/30/2023				7,916.67	87,083.37
Domestic Relocation GU Offset							23,987.52
Earnings Total						7,916.67	111,070.89

Taxable Benefits		
Description	Current Amount	YTD Amount
Imputed Basic Life	2.50	25.00
Domestic Relocation GrossUp		41,152.59

Taxes				
Description	Current Amount	YTD Amount	Taxable Wages	YTD Taxable
				Wages
SIT Withheld (VA)				7,916.67
SUI Employee Withheld (NJ)		174.68		41,100.00
SIT Withheld (NJ)	429.97	9,401.78	7,523.34	148,052.68
Family Leave Insurance Employee Withheld (NJ)	4.75	91.33	7,916.67	152,223.48
FIT Withheld	1,348.10	29,253.08	7,339.99	146,268.20
Social Security Employee Withheld	479.62	9,328.77	7,735.82	150,464.00
Medicare Employee Withheld	112.17	2,181.73	7,735.82	150,464.00
Taxes Total	2,374.61	50,431.37		

Deductions			
Description	Tax Type	Current Amount	YTD Amount
401K Per Pay Contribution	Before	395.83	4,195.80
Medical	Before	77.50	768.50
Healthcare Spending Act	Before	35.30	353.00
Tran Spend Act Pre Tax	Before	33.00	264.00
Park Spend Act Pre-Tax	Before	28.75	230.00
Dental Maintenance Org	Before	5.40	54.00
Vision Plan	Before	3.40	34.00
Medical Adjustment	Before		72.72
Dental Maint Org Adjustment	Before		5.04
Vision Adjustment	Before		3.22
Before Tax Subtotal		579.18	5,980.28
After Tax Subtotal		0.00	0.00
Deductions Total		579.18	5,980.28

Tax Data			
Type	Marital Status	Allowances	Addl. Amount
FEDERAL	Single or Married filing separately	0	0.00
STATE / NJ - Work/Resident	Single	0	0.00
STATE / VA		0	0.00

Leave Balances		
Description	Hours Taken	Available Hours
Sick Exempt	0.000	64.000

Net Pay Distribution				
Payment Type	Payment Reference	Account Type	Account Number	Amount
Direct Deposit	96522365318	CHECKING	XXXXXX6918	3,000.00
Direct Deposit	96522365755	CHECKING	XXXXX7391	200.00
Direct Deposit	96522365947	CHECKING	XXXXXXX6772	200.00
Direct Deposit	96522366363	CHECKING	XXXXXX9899	1,562.88