Payroll Register

Our Haus Bay Road LLC Company (GA8249)

Check Date: 03/31/2024 to 12/27/2024 Process: 2024033101 to 2024122701 Period: 01/01/2024 to 10/13/2025

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Department: (100)Staff														
Jordan,		Code	Earning	Hours	Rate Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Jonathan		03Salary	Salary			FITW	Federal Income T	2803.85	303.04				Chk Date	06/14/2024
Emp Id	1	Bonus	Bonus \$		400.00	FL	Florida SITW	2803.85					Batch	\mathbf{W}
Salary	2403.85					MED	Medicare	2803.85	40.66				Net	2286.31
•						MED-HI	Medicare - Additi	2803.85					Dir Dep	2286.31
						SS	OASDI	2803.85	173.84				Chk Amt	0.00
		Total Earnings		0.00	2803.85	Total Taxes			517.54	Total Deductions		0.00	Chk/Vcr #	1001
Jordan,		Code	Earning	Hours	Rate Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Jonathan		03Salary	Salary		4807.70	FITW	Federal Income T	4807.70	751.48				Chk Date	06/28/2024
Emp Id	1					FL	Florida SITW	4807.70					Batch	\mathbf{W}
Salary	2403.85					MED	Medicare	4807.70	69.71				Net	3688.43
						MED-HI	Medicare - Additi	4807.70					Dir Dep	3688.43
						SS	OASDI	4807.70	298.08				Chk Amt	0.00
		Total Earnings		0.00	4807.70	0 Total Taxes			1119.27	Total Deductions		0.00	Chk/Vcr #	1008
Jordan,		Code	Earning	Hours	Rate Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Jonathan		03Salary	Salary		4807.70	FITW	Federal Income T	4807.70	751.48			_	Chk Date	07/12/2024
Emp Id	1					FL	Florida SITW	4807.70					Batch	\mathbf{W}
Salary	2403.85					MED	Medicare	4807.70	69.71				Net	3688.44
						MED-HI	Medicare - Additi	4807.70					Dir Dep	3688.44
						SS	OASDI	4807.70	298.07				Chk Amt	0.00
		Total Earnings		0.00	4807.70	Total Taxes			1119.26	Total Deductions		0.00	Chk/Vcr #	1017
Jordan,		Code	Earning	Hours	Rate Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Jonathan		03Salary	Salary		4807.70	FITW	Federal Income T	5207.70	847.48				Chk Date	07/26/2024
Emp Id	1	Bonus	Bonus \$		400.00	FL	Florida SITW	5207.70					Batch	В
Salary	2403.85					MED	Medicare	5207.70	75.51				Net	3961.83
						MED-HI	Medicare - Additi	5207.70					Dir Dep	3961.83
						SS	OASDI	5207.70	322.88				Chk Amt	0.00
		Total Earnings		0.00	5207.70	0 Total Taxes			1245.87	Total Deductions		0.00	Chk/Vcr #	1025
Jordan,		Code	Earning	Hours	Rate Amount	Code	Tax	Taxable	Amount	Code	Deduction	Amount	Type	Reg
Jonathan		03Salary	Salary	40.00	4807.70	FITW	Federal Income T	4807.70	751.48				Chk Date	08/09/2024
Emp Id	1					FL	Florida SITW	4807.70					Batch	В
Salary	2403.85					MED	Medicare	4807.70	69.71				Net	3688.43
						MED-HI	Medicare - Additi	4807.70					Dir Dep	3688.43
						SS	OASDI	4807.70	298.08				Chk Amt	0.00
		Total Earnings		40.00	4807.70	Total Taxes			1119.27	Total Deductions		0.00	Chk/Vcr #	1034
Jordan,		Code	Earning	Hours	Rate Amount		Tax	Taxable	Amount	Code	Deduction	Amount		Reg
Jonathan		03Salary	Salary	40.00	4807.70	FITW	Federal Income T	5207.70	847.48				Chk Date	08/23/2024
Emp Id	1	Bonus	Bonus \$		400.00		Florida SITW	5207.70					Batch	В
Salary	2403.85					MED	Medicare	5207.70	75.51				Net	3961.83
						MED-HI	Medicare - Additi	5207.70					Dir Dep	3961.83
						SS	OASDI	5207.70	322.88				Chk Amt	0.00
		Total Earnings		40.00	5207.70	Total Taxes			1245.87	7 Total Deductions 0.00 Chk/Vcr			Chk/Vcr #	1045

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