



## Statement of Earnings and Deductions

Name	Personnel No.	Social Security	Company Code	Cost Center	Location	
Matthew Black	00100226	781-65-4123	BestRun USA	Payroll Administration	Philadelphia	
Pay Period	Check Date	Gross Pay	Deductions	Taxes	Net Pay	Check Number
05/01/2016 - 05/15/2016	05/15/2016	\$4,024.58	\$200.97	\$1,168.94	\$2,654.67	0010022601714001

Earnings				
Earnings	Rate	Number	Amount	Year to Date
Salary		138.67	\$4,024.58	\$35,524.68
Holiday pay			\$0.00	\$696.48
<b>Totals:</b>			<b>\$4,024.58</b>	<b>\$36,221.16</b>

Taxes			
Taxes	Authority	Amount	Year to Date
TX Withholding Tax	FED	\$717.53	\$6,457.74
TX Withholding Tax	PA	\$119.87	\$1,078.83
TX EE Social Security Tax	FED	\$248.38	\$2,235.43
TX EE Medicare Tax	FED	\$58.09	\$522.80
TX EE Unemployment Tax	NJ	\$7.21	\$124.70
TX EE Workforce Devlpmt T	NJ	\$0.81	\$13.86
TX EE UI/WF&SWF/HC/DI/FLI	NJ	\$13.28	\$229.83
TX EE Disability Tax	NJ	\$3.77	\$65.20
<b>Totals:</b>		<b>\$1,168.94</b>	<b>\$10,728.39</b>

Pre-tax Deductions			
Pre-Tax Deductions	Amount	Year to Date	
Std Medical EE pre-tax	\$18.42	\$165.78	
Dep Care EE pre-tax	\$166.67	\$1,500.03	
<b>Totals:</b>	<b>\$185.09</b>	<b>\$1,665.81</b>	

Post-tax Deductions			
Post-Tax Deductions	Amount	Year to Date	
Dental EE after-tax	\$15.88	\$142.92	
<b>Totals:</b>	<b>\$15.88</b>	<b>\$142.92</b>	

Deductions Not Taken			
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Arrears		
Arrears	Amount	Currency
Defer Comp-B EE after-tax	1,760.48	USD
Defer Comp-B EE after-tax	97.92	USD

Check/Transfer Info			
Bank Number	Account	Payment Method	Amount
123456780	12345	Bank transfer	\$2,654.67

Leave				
Leave Type	Unit	Deduction	Entitlement	Remainder
PTO/Floating Holiday	Hours	0	16	16

We will be starting our month of service soon and look forward to your participation!