

Payslip: Thomas Boal (42354): 07/31/2020  
(Regular [USA]) - Complete

10:17 AM  
08/11/2020  
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Company Information

Name	Address
Incentive Technology Group, LLC	2550 S. Clark Street 12th floor Arlington, VA 22202 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Thomas Boal	42354	07/18/2020	07/31/2020	08/07/2020	

Current and YTD Totals

Balance Period	Gross Pay	Post Tax Deductions	Employee Taxes	Deductions	Net Pay
Current	3,846.40	329.71	1,287.50	0.00	2,258.50
YTD	62,502.97	4,250.79	18,605.51	629.99	39,431.90

Earnings

Description	Dates	Hours	Rate	Amount	YTD
Holiday					1,631.48
Personal Time	07/18/2020 - 07/31/2020	27.00	48.08	1,298.16	1,952.57
Regular	07/18/2020 - 07/31/2020	53.00	48.08	2,548.24	55,072.76
Regular True Up					3,846.16
Total:				3,846.40	62,502.97

Employee Taxes

Description	Amount	YTD
OASDI	240.30	3,900.62
Medicare	56.20	912.24
Federal Withholding	788.00	10,568.92
State Tax - VA	203.00	3,223.73
Total:	1,287.50	18,605.51

Post Tax Deductions

Description	Amount	YTD
401k Roth	230.79	3,000.25
Critical Illness Employee	50.19	602.28
GROUP ACCIDENT	3.48	41.76
HOSPITAL INDEMNITY	13.00	156.00
IMPUTED INCOME +50K	29.31	351.72
Imputed Income Conversion		63.50
LONG TERM DISABILITY	2.94	35.28
Total:	329.71	4,250.79

Deductions

Description	YTD
401k Before Tax Conversion	624.99
Site Parking Pre-Tax	5.00
Total:	629.99

Employer Paid Benefits

Description	Amount	YTD
401k Employer Match Contribution	153.86	2,000.17
ACCIDENTAL DEATH/DISMEMBER	0.51	6.12
Basic Life - Employer	2.40	28.80
<b>Total:</b>	<b>156.77</b>	<b>2,035.09</b>

#### Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	3,875.71	62,913.19
Medicare - Taxable Wages	3,875.71	62,913.19
Federal Withholding - Taxable Wages	3,875.71	62,288.20

#### Withholding

Description	Federal	Work State
Marital Status	Single or Married filing separately	
Allowances	0	0
Additional Withholding	200	0

#### Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
M&T Bank	M&T Bank *****7161	*****7161	2,258.50	USD
<b>Total:</b>			<b>2,258.50</b>	