Artech LLC

360 Mt. Kemble Avenue, Suite 2000 Morristown, NJ 07960

A04-BW Ctrs Tues S-F 06/15/2019 06/28/2019

Pay Group: Pay Begin Date: Pay End Date:

Contractors

Location:

10000 Business Unit:

Advice #:

**000000000556044** 07/09/2019 Advice Date:

TAX DATA: Federal VA State SreeVishnu Suragowni 12201 Manor Crossing DR Glen Allen, VA 23059 Employee ID: Department: 125693 3101-EASTERN-DALLAS MARKET CONT Tax Status: Married N/A 0 Allowances:

Addl. Percent: Systems Engineer II \$0.000000 Hourly Job Title: Addl. Amount: Pay Rate:

HOURS AND EARNINGS					TAXES			
		Current			YTD			
<u>Description</u>	<u>Rate</u>	<b>Hours</b>	<b>Earnings</b>	<b>Hours</b>	<b>Earnings</b>	<b>Description</b>	Current	YTD
Regular Pay	43.000000	80.00	3,440.00	1,000.00		Fed Withholdng	331.03	4,148.90
OverTime			0.00	8.00	344.00	Fed MED/EE	49.88	628.49
Retro Earnings			0.00	328.00	984.00	Fed OASDI/EE	213.28	2,687.33
-						VA Withholdng	175.33	2,185.98
TOTAL:		80.00	3,440.00	1,336.00	43,344.00	TOTAL:	769.52	9,650.70

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
<b>Description</b>	<u>Current</u>	YTD	Description	<u>Current</u>	YTD	<b>Description</b>	<u>Current</u>	YTD
GREATWEST 401 (k)%	103.20	1,300.32				AD&D Basic	0.05	0.70
TOTAL:	103.20	1,300.32	TOTAL:	0.00	0.00	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	3,440.00	3,336.80	769.52	103.20	2,567.28
YTD	43,344.00	42,043.68	9,650.70	1,300.32	32,392.98

YEAR-TO-DATE	PAID TIME OFF	SICK LEAVE
Start Balance	0.0	0.0
+ Earned	0.0	0.0
+ Bought	0.0	0.0
- Taken	0.0	0.0
- Sold	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	0.0	0.0

NET PAY DISTRIBUTION					
Account Type Checking	Account Number XXXXXXXX7032	<u>Deposit Amount</u> 2,567.28			
		2,567.28			
	Account Type	Account Type Account Number			

MESSAGE: