



**STUDYDADDY**

**Get Homework Help  
From Expert Tutor**

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# Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Employee: Blalock, Matthew</b>										
Pay Frequency: Weekly										
SSN: xxx-xx-xxxx										
Regular	71.00		639.00	FED FIT	193.92	New York	6.60	2,638.52	FED SOCSEC-ER	197.54
Regular	283.00	9.0000	2,547.00	FED SOCSEC	197.53	voluntary disability			FED MEDCARE-ER	46.20
Regular	354.00		3,186.00	FED	46.19		6.60		FED FUTA	19.13
				MEDCARE					NY SUI-ER	66.92
				NY SIT	57.13					329.79
				NY3301 - New	46.11					
				York City						
				Resident LIT						
					540.88					
Check Date: 05/01/2015 / Manual Check / Check No: 101 \$265.34										
Check Date: 05/08/2015 / Manual Check / Check No: 116 \$259.02										
Check Date: 06/12/2015 / Check / Check No: 10307 \$239.55										
Check Date: 06/19/2015 / Check / Check No: 10316 \$191.76										
Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$174.58										
Check Date: 04/10/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$219.22										
Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$262.19										
Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$287.32										
Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$239.54										
Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$215.80										
Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXXX4183 \$284.18										
<b>Employee: Brooks, Michael</b>										
SSN: xxx-xx-xxxx										
Regular	40.00		640.00	FED FIT	545.68	New York	4.80	3,822.32	FED SOCSEC-ER	314.96
Regular	40.00	15.0000	600.00	FED SOCSEC	314.96	voluntary disability			FED MEDCARE-ER	73.66
Regular	240.00	16.0000	3,840.00	FED	73.66		4.80		FED FUTA	21.84
				MEDCARE					NY SUI-ER	106.68
				NY SIT	193.26					517.14
				NY3301 - New	125.32					
				York City						
				Resident LIT						
					1,252.88					

# Payroll Details

Description	Hours and Earnings			Taxes		Deductions			Employer	
	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Employer Liability	Amount

Check Date: 06/19/2015 / Check / Check No: 10317 \$481.14

Employee: Casey, Jasparr SSN: xxx-xx-xxxx

Regular	63.50	13.7500	889.00	FED FIT	342.72	New York	6.60	3,443.11	FED SOCCSEC-ER	261.80
Regular	38.00	14.0000	522.50	FED SOCCSEC	261.81	voluntary disability			FED MEDCARE-ER	61.22
Regular	200.80		2,811.20	FED	61.23		6.60		FED FUTA	24.42
			4,222.70	MEDCARE					NY SUI-ER	88.68
	302.30			NY SIT	107.23					436.12
					772.99					

Check Date: 05/01/2015 / Manual Check / Check No: 100 \$304.75

Check Date: 05/08/2015 / Manual Check / Check No: 110 \$410.22

Check Date: 06/12/2015 / Check / Check No: 10309 \$239.52

Check Date: 06/19/2015 / Check / Check No: 10318 \$304.74

Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$360.21

Check Date: 04/10/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$347.70

Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$274.16

Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$345.20

Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$413.73

Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$284.90

Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXXXXXX5900 \$157.98

Employee: Charbonneau, David G SSN: xxx-xx-7xxx

Regular	32.25	13.0000	419.25	FED FIT	35.84	New York	0.60	332.03	FED SOCCSEC-ER	25.99
			419.25	FED SOCCSEC	25.99	voluntary disability			FED MEDCARE-ER	6.08
				FED	6.08		0.60		FED FUTA	2.52
				MEDCARE					NY SUI-ER	8.80
				NY SIT	11.10					43.39
				NY3301 - New	7.61					
				York City						
				Resident LIT						
					86.62					

Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXX0858 \$332.03

Employee: DiTrucci-Cappiello, Annalee SSN: xxx-xx-xxxx

Regular	18.00	12.0000	216.00	FED FIT	71.28	New York	4.38	1,364.73	FED SOCCSEC-ER	98.96
Regular	115.00		1,380.00	FED SOCCSEC	98.95	voluntary disability			FED MEDCARE-ER	23.13
			1,596.00	FED	23.14		4.38		FED FUTA	9.58
				MEDCARE					NY SUI-ER	33.52
				NY SIT	19.08					165.19
				NY3301 - New	14.44					
				York City						
				Resident LIT						
					226.89					

Check Date: 04/17/2015 / Check / Check No: 10242 \$185.27

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015

# Payroll Details

Hours and Earnings				Taxes			Deductions			Employer	
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount	
Check Date: 05/08/2015 / Manual Check / Check No: 111 \$185.26 Check Date: 06/12/2015 / Check / Check No: 10310 \$208.20 Check Date: 06/19/2015 / Check / Check No: 10319 \$244.65 Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXX7224 \$71.64 Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXX7224 \$199.03 Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXX7224 \$71.65 Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXX7224 \$199.03											
<b>Employee: Fraeman, Stefan M</b>											
SSN: xxx-xx-xxxx											
Regular	97.50	13.0000	1,267.50	FED FIT	159.96	New York	3.00	1,540.47	FED SOCSSEC-ER	120.03	
Regular	47.75	14.0000	668.50	FED SOCSSEC	120.03	voluntary disability			FED MEDCARE-ER	28.07	
Regular	145.25		1,936.40	FED	28.07		3.00		FED FUTA	11.62	
				MEDCARE					NY SU-ER	40.66	
				NY SIT	49.98					200.38	
				NY301 - New	34.49						
				York City							
				Resident LIT							
					352.53						
Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXX0953 \$175.33 Check Date: 04/10/2015 / Direct Deposit / Checking / Account No: XXXXX0953 \$356.28 Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXX0953 \$360.69 Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXX0953 \$363.40 Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXX0953 \$284.77											
<b>Employee: Haas, Meghan</b>											
SSN: xxx-xx-xxxx											
Regular	0.00		4,000.00	FED FIT	329.60	New York	6.00	3,188.20	FED SOCSSEC-ER	248.00	
Regular	0.00		4,000.00	FED SOCSSEC	248.00	voluntary disability			FED MEDCARE-ER	58.00	
				FED	58.00		6.00		FED FUTA	24.00	
				MEDCARE					NY SU-ER	84.00	
				NY SIT	100.90					414.00	
				NY301 - New	69.30						
				York City							
				Resident LIT							
					805.80						

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015

# Payroll Details

202506251

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXXX8298 \$318.82 Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXXX8298 \$318.82 Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXXX8298 \$318.82										
Employee: Hanton, Todd SSN: xxx-xx-xxxx										
Regular	42.00		504.00	FED FIT	316.42	New York	6.00	3,320.11	FED SOCSEC-ER	290.25
Regular	304.25	12.0000	3,651.00	FED SOCSEC	290.25	voluntary disability	465.00		FED MEDCARE-ER	67.87
Regular	40.50	13.0000	526.50	FED	67.88	Child support 1			FED FUTA	28.08
			4,681.50	MEDCARE			471.00		NY SUI-ER	98.31
	386.75			NY SIT	128.62					484.51
				NY3301 - New	87.22					
				York City						
				Resident LIT						
					890.39					
Check Date: 04/08/2015 / Check / Check No: 10235 \$329.94 Check Date: 04/10/2015 / Check / Check No: 10239 \$319.78 Check Date: 04/17/2015 / Check / Check No: 10243 \$282.67 Check Date: 04/24/2015 / Check / Check No: 10245 \$307.51 Check Date: 05/08/2015 / Manual Check / Check No: 114 \$356.36 Check Date: 05/15/2015 / Check / Check No: 10299 \$356.36 Check Date: 05/22/2015 / Check / Check No: 10301 \$311.62 Check Date: 05/29/2015 / Check / Check No: 10305 \$348.73 Check Date: 06/12/2015 / Check / Check No: 10312 \$336.03 Check Date: 06/19/2015 / Check / Check No: 10321 \$371.61										
Employee: Howell, Anderson SSN: xxx-xx-xxxx										
Regular	22.00	8.0000	176.00	FED FIT	13.18	New York	0.60	145.83	FED SOCSEC-ER	10.91
			176.00	FED SOCSEC	10.92	voluntary disability			FED MEDCARE-ER	2.55
				FED	2.56		0.60		FED FUTA	1.06
				MEDCARE					NY SUI-ER	3.70
				NY SIT	1.39					18.22
				NY3301 - New	1.52					
				York City						
				Resident LIT						
					29.57					
Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXXX7414 \$145.83 Employee: Kong, Steve SSN: xxx-xx-xxxx Regular 84.25 9.0000 758.25 FED FIT 245.65 New York 6.60 2,929.34 FED SOCSEC-ER 222.09 Regular 313.75 9.0000 2,823.75 FED SOCSEC 222.08 voluntary disability 6.60 FED MEDCARE-ER 51.94 Regular 398.00 3,582.00 MEDCARE 51.94 NY SUI-ER 75.22 NY SIT 74.87 370.74										

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015

# Payroll Details

Hours and Earnings			Taxes		Deductions		Employer			
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

NY3301 - New  
York City  
Resident LT

646.06

Check Date: 05/01/2015 / Manual Check / Check No: 102 \$275.37  
 Check Date: 05/08/2015 / Manual Check / Check No: 118 \$333.05  
 Check Date: 06/12/2015 / Check / Check No: 10313 \$345.27  
 Check Date: 06/19/2015 / Check / Check No: 10322 \$297.33  
 Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$233.36  
 Check Date: 04/10/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$221.37  
 Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$238.45  
 Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$248.56  
 Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$211.07  
 Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$253.30  
 Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXX6560 \$272.21

SSN: xxx-xx-xxxx

5,799.00 ✓

**Employee: Lopez, Francisco**  
 1099 Misc 38.50 462.00  
 1099 Misc 227.00 2,724.00  
 1099 Misc 201.00 2,613.00  
466.50 5,799.00

Check Date: 04/08/2015 / Check / Check No: 10236 \$552.50  
 Check Date: 04/10/2015 / Check / Check No: 10240 \$564.00  
 Check Date: 04/17/2015 / Check / Check No: 10244 \$462.00  
 Check Date: 04/24/2015 / Check / Check No: 10246 \$444.00  
 Check Date: 05/08/2015 / Manual Check / Check No: 112 \$462.00  
 Check Date: 05/15/2015 / Check / Check No: 10299 \$480.00  
 Check Date: 05/22/2015 / Check / Check No: 10302 \$520.00  
 Check Date: 05/29/2015 / Check / Check No: 10306 \$576.00  
 Check Date: 06/12/2015 / Check / Check No: 10314 \$864.50  
 Check Date: 06/19/2015 / Check / Check No: 10323 \$774.00

SSN: xxx-xx-xxxx

Regular 65.50	FED FIT 320.28	New York	FED SOCSEC-ER 253.90
Regular 69.50	FED SOCSEC 253.91	voluntary disability	FED MEDCARE-ER 59.38
Regular 72.50	FED 59.38		FED FUTA 24.57
Regular 25.00	MEDCARE 6.60		NY SUI-ER 86.02
Regular 141.00	NY SIT 100.98		
Regular 373.50	NY3301 - New York City 68.82		
			423.87

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015

# Payroll Details

Hours and Earnings			Taxes		Deductions		Employer			
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount

Resident LIT 803.37

Check Date: 05/01/2015 / Manual Check / Check No: 103 \$273.62

Check Date: 05/08/2015 / Manual Check / Check No: 115 \$274.31

Check Date: 06/12/2015 / Check / Check No: 10315 \$298.02

Check Date: 06/19/2015 / Check / Check No: 10324 \$365.08

Check Date: 04/08/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$291.04

Check Date: 04/10/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$231.09

Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$266.64

Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$270.64

Check Date: 05/15/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$339.68

Check Date: 05/22/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$212.78

Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXXXXXXXXXXXXX7174 \$462.38

Employee: Westbrook, Jessica SSN: xxx-xx-xxxx

Regular 30.25 393.25 FED FIT 323.52 New York 4.20 2,650.08 ✓ FED SOCSEC-ER 211.95

Regular 88.00 12,000.00 1,056.00 FED SOCSEC 211.96 voluntary disability 4.20 49.56 FED MEDCARE-ER 49.56

Regular 151.50 13,000.00 1,989.50 FED MEDCARE 49.57 4.20 NY SUP-ER 71.79

Regular 269.75 3,418.75 MEDCARE 107.63 NY SIT 71.79

NY3301 - New York City Resident LIT 764.47

Check Date: 04/08/2015 / Check / Check No: 10237 \$389.48

Check Date: 04/10/2015 / Check / Check No: 10241 \$444.27

Check Date: 05/08/2015 / Manual Check / Check No: 113 \$314.18

Check Date: 05/22/2015 / Check / Check No: 10303 \$387.11

Check Date: 04/17/2015 / Direct Deposit / Checking / Account No: XXXXXXXX7172 \$422.00

Check Date: 04/24/2015 / Direct Deposit / Checking / Account No: XXXXXXXX7172 \$435.52

Check Date: 05/29/2015 / Direct Deposit / Checking / Account No: XXXXXXXX7172 \$257.52

Pay Frequency Totals: Weekly

Regular 2,736.80 336,393.45 FPD FIT \$2,898.05 New York \$55.98 \$34,459.02 FED SOCSEC-ER \$2,256.38

1099 Misc 466.50 57,799.00 FED SOCSEC \$2,256.39 voluntary disability \$465.00 FED MEDCARE-ER \$527.66

3,203.30 394,192.45 FED \$2,256.39 Child support 1 \$465.00 FED FUTA \$208.81

MEDCARE \$42,192.45 \$527.70 \$520.98 NY SUP-ER \$764.30

NY SIT \$952.17 \$578.14 \$3,757.15

NY3301 - New York City Resident LIT

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015

# Payroll Details

Description	Hours and Earnings			Taxes		Deductions		Employer		
	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Total Employees - Weekly: 13</b>										
<b>Company Totals:</b>										
Regular	2,736.80		\$36,393.45	FED FIT	\$2,898.05	New York	\$55.98	\$34,459.02	FED SOCSEC-ER	\$2,256.38
1099 Misc	466.50		\$5,799.00	FED SOCSEC	\$2,256.39	voluntary disability	\$465.00		FED MEDCARE-ER	\$527.66
	3,203.30		\$42,192.45	FED	\$527.70	Child support 1	\$520.98		FED FUTA	\$208.81
				MEDCARE					NY SUI-ER	\$764.30
				NY SIT	\$952.17					\$3,757.15
				NY301 - New York City	\$578.14					
				Resident LIT						
					\$7,212.45					
<b>Total Employees - Company: 13</b>										

Company: Loveday LLC  
 Check dates from: 4/8/2015 - Payroll 1 to: 6/19/2015 - Payroll 1  
 Pay Period from: 03/23/2015 to: 06/14/2015





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