

Company Information

Name	Address
Tax Company LLC	200 S Biscayne Blvd #3550 Miami, FL 33131 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
John Smith	220319	08/03/2025	08/16/2025	08/16/2025	

Current and YTD Totals

Balance Period	Hours Worked	Gross Pay	Employee Pre Tax Deductions	Employee Taxes	Employee Post Tax Deductions	Net Pay
Current	80.00	2,483.78	214.48	393.54	0.00	1,914.99
YTD	1,208.00	45,824.35	3,646.16	7,757.51	0.00	35,099.89

Earnings

Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount
Annual Bonus					0.00	3,600.00
Cell Phone Allowance	08/03/2025 - 08/16/2025	0.00	0.00	39.23	0.00	666.91
Commuter Assistance Allowance	08/03/2025 - 08/16/2025	0.00	0.00	85.00	0.00	1,445.00
Holiday Pay					80.00	2,388.80
Medical Rebate Offset					0.00	12.30
Personal Pay					24.00	716.64
Regular Pay (EX)	08/03/2025-08/16/2025	80.00	0.00	2,388.78	1,208.00	36,070.64
Sick Pay					8.00	238.88
Vacation Pay					40.00	1,194.39
Wellness Allowance	08/03/20245-08/16/2025	0.00	0.00	10.00	0.00	170.00
Total:				2,523.01		46,503.56

Employee Taxes

Description	Amount	YTD
OASDI	152.74	2,819.83
Medicare	35.73	659.48
Federal Withholding	205.07	4,278.20
Total:	393.54	7,757.51

Employee Pre Tax Deductions

Description	Amount	YTD
401k Pretax Pct	191.11	3,248.87
Dental	10.00	170.00
Medical	10.00	170.00
Vision	3.37	57.29
Total:	214.48	3,646.16

Employer Paid Benefits

Description	Amount	YTD
401k ER Match	71.67	1,218.39
Basic ADD ER Paid	0.56	9.52
Basic Life ER Pd	1.44	24.48
Dental ER Cost	9.91	168.47
Imputed Income - Basic Life	0.41	6.97
Imputed Income - LTD	2.77	47.09
LTD Basic ER Pd	2.77	47.09
Medical ER Cost	398.05	6,766.85
Short Term Disability ER Paid	4.54	77.18
Total:	492.12	8,366.04

Taxable Wages

Description	Amount	YTD
OASDI - Taxable Wages	2,463.59	45,481.12
Medicare - Taxable Wages	2,463.59	45,481.12
Federal Withholding - Taxable Wages	2,272.48	42,232.25

Withholding

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

PTO Balances

Description	Accrued	Reduced	Available
Personal Time Off Plan (Non CA or CO)	0.00	0.00	0.00
Sick Time Off Plan	0.00	0.00	24.00
Vacation Time Off Plan	3.08	0.00	21.60

Payment Information

Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Wells Fargo			1,914.99	USD
Total:			1,914.99	