

Quarterly Wage and Tax Summary

Voges Woodworks LLC (310937)

Check Dates: 07/05/2024 to 09/27/2024

Processes: 2024070501 - 2024092701

Pay Periods: 06/23/2024 to 09/21/2024

Employee Soc Sec #	State	SUI		Gross	FITW	FITW Wages	Soc Sec	Soc Sec Wages	MED	MED Wages	STATE	STATE Wages	SUI Wages	FUTA Wages	401K	125
22	Adames, Jesus A.	TX TX	QTD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			YTD	6,846.00	0.00	6,846.00	424.45	6,846.00	99.27	6,846.00	0.00	6,846.00	6,846.00	6,846.00	0.00	0.00
23	Lopez, Sam B.	TX TX	QTD	7,962.50	612.15	7,962.50	493.69	7,962.50	115.45	7,962.50	0.00	7,962.50	7,962.50	7,000.00	0.00	0.00
			YTD	7,962.50	612.15	7,962.50	493.69	7,962.50	115.45	7,962.50	0.00	7,962.50	7,962.50	7,000.00	0.00	0.00
14	Martinez, Marcus F.	TX TX	QTD	11,825.00	999.35	11,825.00	733.15	11,825.00	171.45	11,825.00	0.00	11,825.00	0.00	0.00	0.00	0.00
			YTD	34,400.00	2,907.20	34,400.00	2,132.80	34,400.00	498.82	34,400.00	0.00	34,400.00	9,000.00	7,000.00	0.00	0.00
21	Parra, Gerald	TX TX	QTD	1,000.00	43.85	1,000.00	62.00	1,000.00	14.50	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00
			YTD	10,437.50	419.75	10,437.50	647.12	10,437.50	151.35	10,437.50	0.00	10,437.50	9,000.00	7,000.00	0.00	0.00
16	Schultz, Kyle M.	TX TX	QTD	2,358.75	45.18	2,358.75	146.22	2,358.75	34.21	2,358.75	0.00	2,358.75	2,358.75	2,358.75	0.00	0.00
			YTD	5,186.25	70.11	5,186.25	321.55	5,186.25	75.21	5,186.25	0.00	5,186.25	5,186.25	5,186.25	0.00	0.00
2	Voges, Larry	TX TX	QTD	1,495.00	73.61	1,495.00	92.69	1,495.00	21.68	1,495.00	0.00	1,495.00	1,495.00	1,495.00	0.00	0.00
			YTD	6,122.50	227.56	6,122.50	379.60	6,122.50	88.78	6,122.50	0.00	6,122.50	6,122.50	6,122.50	0.00	0.00
1	Voges, Scott	TX TX	QTD	11,650.00	1,056.18	11,650.00	722.30	11,650.00	168.93	11,650.00	0.00	11,650.00	0.00	0.00	0.00	0.00
			YTD	38,300.00	3,325.03	38,300.00	2,374.60	38,300.00	555.37	38,300.00	0.00	38,300.00	9,000.00	7,000.00	0.00	0.00
Report Totals			QTD	36,291.25	2,830.32	36,291.25	2,250.05	36,291.25	526.22	36,291.25	0.00	36,291.25	11,816.25	10,853.75	0.00	0.00
Totals			YTD	109,254.75	7,561.80	109,254.75	6,773.81	109,254.75	1,584.25	109,254.75	0.00	109,254.75	53,117.25	46,154.75	0.00	0.00

Tax Code	Current QTD		YTD	
	Taxable Wages	Tax	Taxable Wages	Tax
FITW	36,291.25	2,830.32	109,254.75	7,561.80
FUTA	10,853.75	65.14	46,154.75	276.99
MED	36,291.25	526.22	109,254.75	1,584.25
MED-R	36,291.25	526.23	109,254.75	1,584.18
SS	36,291.25	2,250.05	109,254.75	6,773.81
SS-R	36,291.25	2,250.08	109,254.75	6,773.87
TX	36,291.25	0.00	109,254.75	0.00
TXAST	11,816.25	0.00	53,117.25	0.00



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TXETT	11,816.25	11.83	53,117.25	53.15
TXSUI	11,816.25	17.75	53,117.25	79.71

