

Quarterly Wage and Tax Summary

Check Dates: 10/04/2024 to 12/24/2024

Voges Woodworks LLC (310937)

Processes: 2024100401 - 2024122401

Pay Periods: 09/22/2024 to 12/21/2024

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
24	Cruz, Alexander	TX TX	QTD	1,688.00	74.82	1,688.00	104.65	1,688.00	24.47	1,688.00	0.00	1,688.00	1,688.00	1,688.00	0.00	0.00
			YTD	1,688.00	74.82	1,688.00	104.65	1,688.00	24.47	1,688.00	0.00	1,688.00	1,688.00	1,688.00	0.00	0.00
23	Lopez, Sam B.	TX TX	QTD	10,187.50	726.55	10,187.50	631.61	10,187.50	147.72	10,187.50	0.00	10,187.50	1,037.50	0.00	0.00	0.00
			YTD	18,150.00	1,338.70	18,150.00	1,125.30	18,150.00	263.17	18,150.00	0.00	18,150.00	9,000.00	7,000.00	0.00	0.00
14	Martinez, Marcus F.	TX TX	QTD	13,975.00	1,181.05	13,975.00	866.45	13,975.00	202.63	13,975.00	0.00	13,975.00	0.00	0.00	0.00	0.00
			YTD	48,375.00	4,088.25	48,375.00	2,999.25	48,375.00	701.45	48,375.00	0.00	48,375.00	9,000.00	7,000.00	0.00	0.00
25	Medellin, Alexander O.	TX TX	QTD	2,428.00	94.02	2,428.00	150.55	2,428.00	35.22	2,428.00	0.00	2,428.00	2,428.00	2,428.00	0.00	0.00
			YTD	2,428.00	94.02	2,428.00	150.55	2,428.00	35.22	2,428.00	0.00	2,428.00	2,428.00	2,428.00	0.00	0.00
21	Parra, Gerald	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	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	1,642.50	0.00	1,642.50	101.86	1,642.50	23.83	1,642.50	0.00	1,642.50	1,642.50	1,642.50	0.00	0.00
			YTD	6,828.75	70.11	6,828.75	423.41	6,828.75	99.04	6,828.75	0.00	6,828.75	6,828.75	6,828.75	0.00	0.00
2	Voges, Larry	TX TX	QTD	2,650.00	99.60	2,650.00	164.30	2,650.00	38.43	2,650.00	0.00	2,650.00	2,650.00	877.50	0.00	0.00
			YTD	8,772.50	327.16	8,772.50	543.90	8,772.50	127.21	8,772.50	0.00	8,772.50	8,772.50	7,000.00	0.00	0.00
1	Voges, Scott	TX TX	QTD	18,800.00	1,650.98	18,800.00	1,165.60	18,800.00	272.60	18,800.00	0.00	18,800.00	0.00	0.00	0.00	0.00
			YTD	57,100.00	4,976.01	57,100.00	3,540.20	57,100.00	827.97	57,100.00	0.00	57,100.00	9,000.00	7,000.00	0.00	0.00
Report Totals			QTD	51,371.00	3,827.02	51,371.00	3,185.02	51,371.00	744.90	51,371.00	0.00	51,371.00	9,446.00	6,636.00	0.00	0.00
Totals			YTD	160,625.75	11,388.82	160,625.75	9,958.83	160,625.75	2,329.15	160,625.75	0.00	160,625.75	62,563.25	52,790.75	0.00	0.00

Grand Totals				
Tax Code	Current QTD		YTD	
	Taxable Wages	Tax	Taxable Wages	Tax
FITW	51,371.00	3,827.02	160,625.75	11,388.82
FUTA	6,636.00	39.83	52,790.75	316.82
MED	51,371.00	744.90	160,625.75	2,329.15



Paylocity Corporation
(888) 873-8205

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MED-R	51,371.00	744.88	160,625.75	2,329.06
SS	51,371.00	3,185.02	160,625.75	9,958.83
SS-R	51,371.00	3,185.00	160,625.75	9,958.87
TX	51,371.00	0.00	160,625.75	0.00
TXAST	9,446.00	0.00	62,563.25	0.00
TXETT	9,446.00	9.44	62,563.25	62.59
TXSUI	9,446.00	14.16	62,563.25	93.87

