

Payroll Summary

Check Dates: 01/03/2025 to 01/10/2025

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Voges Woodworks LLC (310937)

Processes: 2025010301 - 2025011001

Pay Periods: 12/22/2024 to 01/04/2025

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	11	0.00	6,497.30	6,497.30	
Totals		11	0.00	6,497.30	6,497.30	→ 6,497.30
Total Net Payroll Liability			0.00	6,497.30	6,497.30	→ 6,497.30

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	83-3574172		Semi-Weekly	7,619.25	7,619.25	539.06		
Medicare	83-3574172		Semi-Weekly	7,619.25	7,619.25	110.49		
Medicare - Employer	83-3574172		Semi-Weekly	7,619.25	7,619.25		110.48	
OASDI	83-3574172		Semi-Weekly	7,619.25	7,619.25	472.40		
OASDI - Employer	83-3574172		Semi-Weekly	7,619.25	7,619.25		472.39	
Totals						1,121.95	582.87	→ 1,704.82

FUTA and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Fed Unemployment	83-3574172		Quarterly	7,619.25	7,619.25		45.71	
Totals						0.00	45.71	→ 45.71

TX and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Texas SITW	NOT NEEDED		Never	7,619.25	7,619.25			
Totals						0.00	0.00	→ 0.00

TXSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Texas Obligation Assessment	16-277756-4		Quarterly	7,619.25	7,619.25			
Texas SUI	16-277756-4	0.001500	Quarterly	7,619.25	7,619.25		11.43	
TX Employment and Training Investment Assessment	16-277756-4	0.001000	Quarterly	7,619.25	7,619.25		7.62	
Totals						0.00	19.05	→ 19.05

Total Tax Liability **1,121.95** **647.63** → **1,769.58**

Total Payroll Liability **8,266.88** → **8,266.88**

Transfers

Type	Date	Source Account	Amount
Dir Dep	1/2/2025	207650035	6,497.30
Tax	1/2/2025	207650035	1,769.58



Paylocity Corporation
(888) 873-8205

User: JNeedles

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Totals Transfers

8,266.88 →

8,266.88

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/8/2025	819.26
(Deposit made by Service Bureau)	Federal Income Tax	1/15/2025	885.56
(Deposit made by Service Bureau)	Fed Unemployment	4/30/2025	45.71
(Deposit made by Service Bureau)	Texas SUI	4/30/2025	19.05
Total Tax Deposits			1,769.58

