

## Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Pay Frequency: Biweekly</b>										
<b>Employee: Westvig, Ryan</b>				<b>SSN: xxx-xx-3526</b>						
Regular	68.75	20.0000	1,375.00	FED FIT	95.10			1,149.49	FED SOCSEC-ER	85.25
	68.75		1,375.00	FED SOCSEC	85.25				FED MEDCARE-ER	19.94
				FED	19.94				FED FUTA	8.25
				MEDCARE					CA SUI-ER	48.13
				CA SIT	10.09					161.57
				CA SDI	15.13					
					225.51					
Check Date: 01/12/2024 / Direct Deposit / Checking / Account No: XXXXXXXX2705 \$437.45										
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX2705 \$712.04										
<b>Pay Frequency Totals: Biweekly</b>										
Regular	68.75		\$1,375.00	FED FIT	\$95.10			\$1,149.49	FED SOCSEC-ER	\$85.25
	68.75		\$1,375.00	FED SOCSEC	\$85.25				FED MEDCARE-ER	\$19.94
				FED	\$19.94				FED FUTA	\$8.25
				MEDCARE					CA SUI-ER	\$48.13
				CA SIT	\$10.09					\$161.57
				CA SDI	\$15.13					
					\$225.51					
<b>Total Employees - Biweekly: 1</b>										
<b>Company Totals:</b>										
Regular	68.75		\$1,375.00	FED FIT	\$95.10			\$1,149.49	FED SOCSEC-ER	\$85.25
	68.75		\$1,375.00	FED SOCSEC	\$85.25				FED MEDCARE-ER	\$19.94
				FED	\$19.94				FED FUTA	\$8.25
				MEDCARE					CA SUI-ER	\$48.13
				CA SIT	\$10.09					\$161.57
				CA SDI	\$15.13					
					\$225.51					
<b>Total Employees - Company: 1</b>										

## Payroll Liability

<b>Total Cash Required</b>	<b>\$1,571.20</b>
Debit for FSDD (Full Service Direct Deposit)	\$1,149.49
Debit for Taxes	\$387.08
Debit for Pay-by-Pay	\$34.63

### Important Note

Your cash required total does not include your fees for service. The invoice with the details of your fees will be sent the Monday after you process your payroll with the debit from your account occurring 3 banking days later.

## Payroll Liability

**PAY FREQUENCY: Biweekly**

**Net Pay**

Checks	0.00	
<b>Subtotal Net Pay</b>		<b>0.00</b>

**Taxes**

	Agency	Rate	Deposit Responsibility Client			Deposit Responsibility ADP			
			EE withheld	ER	contrib	EE withheld	ER	contrib	
<b>Federal</b>	Federal Income Tax					95.10			95.10
	Social Security					85.25	85.25		170.50
	Medicare					19.94	19.94		39.88
	Federal Unemployment Tax Act	0.6000					8.25		8.25
	<b>Subtotal Federal</b>					<b>200.29</b>	<b>113.44</b>		<b>313.73</b>
<b>State</b>	CA State Income Tax					10.09			
	CA State Unemployment (Employer)	3.5000					48.13		
	CA State Disability Insurance					15.13			
	<b>Subtotal CA</b>					<b>25.22</b>	<b>48.13</b>		<b>73.35</b>
	<b>Total Taxes</b>					<b>225.51</b>	<b>161.57</b>		<b>387.08</b>

<b>Other Transfers</b>	Full Service Direct Deposit (FSDD)	1,149.49	<b>2 Employee Transactions</b>
	Pay-by-Pay Insurance	34.63	

**Total Biweekly Pay Frequency**

Total Direct Deposit (FSDD)	\$1,149.49
Total Pay-by-Pay Insurance	\$34.63
Total Taxes	\$387.08
Total Amount ADP Debited from your Account(s)	\$1,571.20

**Total For 1/12/2024 - Payroll 1 to 1/26/2024 - Payroll 1**

Total Direct Deposit (FSDD)	\$1,149.49
Total Pay-by-Pay Insurance	\$34.63
Total Taxes	\$387.08
Total Amount ADP Debited from your Account(s)	\$1,571.20

Company: Kristin M McGregor  
 Check dates from: 1/12/2024 - Payroll 1 to:  
 1/26/2024 - Payroll 1  
 Pay Period from: 12/23/2023 to: 01/19/2024

## Payroll Summary

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
<b>Pay Frequency:</b> Biweekly									
01/26/2024	Westvig, Ryan	43.25	865.00	152.96	0.00	712.04	DD	101.64	966.64
01/12/2024	Westvig, Ryan	25.50	510.00	72.55	0.00	437.45	DD	59.93	569.93
<b>Pay Frequency Totals: Biweekly</b>		68.75	\$1,375.00	\$225.51	\$0.00	\$1,149.49		\$161.57	\$1,536.57
<b>Total Net Pays for Biweekly frequency: 2</b>									
<b>Company Totals:</b>		68.75	\$1,375.00	\$225.51	\$0.00	\$1,149.49		\$161.57	\$1,536.57
<b>Total Net Pays for Company: 2</b>									

## Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Pay Frequency: Biweekly</b>										
<b>Employee: Westvig, Ryan</b>				<b>SSN: xxx-xx-3526</b>						
Regular	25.50	20.0000	510.00	FED FIT	27.92			437.45	FED SOCSEC-ER	31.62
	25.50		510.00	FED SOCSEC	31.62				FED MEDCARE-ER	7.40
				FED	7.40				FED FUTA	3.06
				MEDCARE					CA SUI-ER	17.85
				CA SDI	5.61					59.93
					72.55					
Check Date: 01/12/2024 / Direct Deposit / Checking / Account No: XXXXXXXX2705 \$437.45										
<b>Pay Frequency Totals: Biweekly</b>										
Regular	25.50		\$510.00	FED FIT	\$27.92			\$437.45	FED SOCSEC-ER	\$31.62
	25.50		\$510.00	FED SOCSEC	\$31.62				FED MEDCARE-ER	\$7.40
				FED	\$7.40				FED FUTA	\$3.06
				MEDCARE					CA SUI-ER	\$17.85
				CA SDI	\$5.61					\$59.93
					\$72.55					
<b>Total Employees - Biweekly: 1</b>										
<b>Company Totals:</b>										
Regular	25.50		\$510.00	FED FIT	\$27.92			\$437.45	FED SOCSEC-ER	\$31.62
	25.50		\$510.00	FED SOCSEC	\$31.62				FED MEDCARE-ER	\$7.40
				FED	\$7.40				FED FUTA	\$3.06
				MEDCARE					CA SUI-ER	\$17.85
				CA SDI	\$5.61					\$59.93
					\$72.55					
<b>Total Employees - Company: 1</b>										

## Payroll Details

Hours and Earnings				Taxes		Deductions		Employer		
Description	Hours	Rate	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
<b>Pay Frequency: Biweekly</b>										
<b>Employee: Westvig, Ryan</b>				<b>SSN: xxx-xx-3526</b>						
Regular	43.25	20.0000	865.00	FED FIT	67.18			712.04	FED SOCSEC-ER	53.63
	43.25		865.00	FED SOCSEC	53.63				FED MEDCARE-ER	12.54
				FED	12.54				FED FUTA	5.19
				MEDCARE					CA SUI-ER	30.28
				CA SIT	10.09					101.64
				CA SDI	9.52					
					152.96					
Check Date: 01/26/2024 / Direct Deposit / Checking / Account No: XXXXXXXX2705 \$712.04										
<b>Pay Frequency Totals: Biweekly</b>										
Regular	43.25		\$865.00	FED FIT	\$67.18			\$712.04	FED SOCSEC-ER	\$53.63
	43.25		\$865.00	FED SOCSEC	\$53.63				FED MEDCARE-ER	\$12.54
				FED	\$12.54				FED FUTA	\$5.19
				MEDCARE					CA SUI-ER	\$30.28
				CA SIT	\$10.09					\$101.64
				CA SDI	\$9.52					
					\$152.96					
<b>Total Employees - Biweekly: 1</b>										
<b>Company Totals:</b>										
Regular	43.25		\$865.00	FED FIT	\$67.18			\$712.04	FED SOCSEC-ER	\$53.63
	43.25		\$865.00	FED SOCSEC	\$53.63				FED MEDCARE-ER	\$12.54
				FED	\$12.54				FED FUTA	\$5.19
				MEDCARE					CA SUI-ER	\$30.28
				CA SIT	\$10.09					\$101.64
				CA SDI	\$9.52					
					\$152.96					
<b>Total Employees - Company: 1</b>										