

Payroll Summary

10/1/2015 08:51 AM

DTDI, Crash Test Dummy Training Institute

Ladeana

Pay Period From 6/1/2015 to 6/30/2015

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Criteria: Where Check Date Are Between 6/30/2015 And 6/30/2015

Pay Type	Run ID	Pay Amount
Salary	21	6,633.33
Hourly	21	1,380.00
HlyOT1.5	21	30.00
Vacation	21	400.00
Vacation	21	0.00
Sick Pay	21	0.00
Sick Pay	21	0.00
Bonus	21	0.00
HlyOT2.0	21	0.00
Total Pay:		8,443.33

Employee Taxes	Total Wages	Taxable Wages	Tax Amount
FICA Med	8,368.33	8,368.33	121.36
FICA SS	8,368.33	8,368.33	518.83
FIT	8,319.43	8,319.43	1,178.71
IL SIT	1,531.10	1,531.10	57.41
KS SIT	980.00	980.00	19.72
MD SIT	5,833.33	5,833.33	403.02
Total Employee Taxes:			2,299.05

Deduction Type	Ded. Wages	Amount
401KCont	1,630.00	0.00
DisIns	1,630.00	10.00
HealthIn	2,030.00	75.00
IRA EE	1,630.00	48.90
Total Deductions:		133.90

Employer Taxes	Total Wages	Taxable Wages	Liability Amount
FICA MED	8,368.33	8,368.33	121.36
FICA SS	8,368.33	8,368.33	518.83
FUTA	8,319.43	3,652.77	29.22
IL SUTA	1,531.10	1,531.10	59.71
MD SUTA	5,833.33	2,666.67	64.00
Total Employer Taxes:			793.12

Benefits	Amount
401KMTCH	0.00
IRA ER	48.90
Total:	48.90

Tax Deposit Liability	Amount	Due Date	Instructions
Federal 940	29.22	2/1/2016	Remit payment to: 0
Federal 941	2,459.09	7/6/2015	Remit payment to: 0
Illinois State Income Tax	57.41	7/15/2015	Remit payment to: ILLINOIS DEPARTMENT OF REVENUE
Illinois State Unemployment	59.71	7/15/2015	Deposit paid by DTDI check
KS SIT	19.72	7/15/2015	Remit payment to: 0
MARYLAND UEI	64.00	7/15/2015	Remit payment to:
MARYLAND WH	403.02	7/15/2015	Remit payment to:
Total:	3,092.17		

Net Pay Cks	Manual Cks	Direct Dep.	Deductions	Benefits	Taxes	Fees	Total Cost
6,010.38	0.00	0.00	133.90	48.90	3,092.17	0.00	9,285.35

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