

Review Paycheck

PAY PERIOD 01/01/2024 - 01/15/2024

Earnings

Use Direct Deposit

ITEM NAME	RATE	HOURS	WC CODE	CUSTOMER:JOB	SICK AVAILABLE
WAMen's Campus Staff	1,410.93				0:00
					VACATION AVAIL. 0:00
					SICK ACCRUED 0:00
					VAC. ACCRUED 0:00
TOTALS					<input type="checkbox"/> Do not accrue sickvac
		1,410.93	0:00 hrs		

Other Payroll Items

ITEM NAME	RATE	QUANTITY

Employee Summary

How are these items calculated?

ITEM NAME	AMOUNT	YTD
WAMen's Campus Staff	1,410.93	1,410.93
WA - Cares Fund	-8.18	-8.18
Medicare Employee Addl Tax	0.00	0.00
WA - Paid Fam Med Leave Emp.	-7.46	-7.46
Federal Withholding	-130.00	-130.00
Social Security Employee	-87.48	-87.48
Medicare Employee	-20.46	-20.46
Deposit to #10010000571594	-1,157.35	
Net Pay:	1,157.35	

Company Summary

How are these items calculated?

ITEM NAME	AMOUNT	YTD
WA - Paid Fam Med Leave Co.	2.98	2.98
Social Security Company	87.48	87.48
Medicare Company	20.46	20.46
WA - Unemployment	0.00	0.00

Lock Net Pay
 Unlock Net Pay
 Enter net/Calculate gross

Washington
Quarterly State
Unemployment Statement

03/31/2024

DO NOT MAIL - KEEP FOR YOUR RECORDS !

Company Legal Name [REDACTED] UBI 20-4161133
Company Legal Address [REDACTED]
City State ZIP Code [REDACTED] ESD Number

Unemployment Insurance

No Payroll This Quarter?
Number of Corporate Officers Exempt From Unemployment Insurance 1
Wages of Corporate Officers Exempt From Unemployment Insurance
Exercised Stock Options For All Corporate Officers This Quarter
Exercised Stock Options For All Employees This Quarter
Total Exercised Stock Options for All Employees and Officers 0.00
Number of Employees of All Types Who Were Paid Wages During the Payroll Period That Includes the 12th Day of the Month.
1st Month 1
2nd Month 0
3rd Month 0
Includes Out-of-State Wages.

Total Gross Wages.
(The total amount of all Wage Detail pages) 1,410.93
Excess Wages.
See instructions; taxable wage base is \$ 68,500.00 0.00
Taxable Wages. 1,410.93

Note: If you change tax rates on this form, the changes only apply to this form. They do **not** change tax rates for payroll items in QuickBooks. For more information, click "View details about this form" below.

UI Tax Due for this Quarter.
Multiply Taxable Wages by the tax rate: 0.0000 0.00
Employment Administration Fund (EAF).
Multiply Taxable Wages by the EAF rate: 0.0000 0.00

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