

Farmers Cooperative Gin, Inc.
Payroll Summary
July 2020

	Gracia, Rene			TOTAL		
	Hours	Rate	Jul 20	Hours	Rate	Jul 20
Employee Wages, Taxes and Adjustme...						
Gross Pay						
Holiday-General	10	24.00	240.00	10.00		240.00
Hourly-General	32	24.00	768.00	32.00		768.00
Overtime-General	8	36.00	288.00	8.00		288.00
Supplemental Sick Pay-General			204.00			204.00
National Paid Leave EE			1,920.00			1,920.00
Total Gross Pay	50		3,420.00	50.00		3,420.00
Deductions from Gross Pay						
401k Employee			-100.00			-100.00
401k Loan Repayment			-213.34			-213.34
Health Insurance (pre-tax)			-582.00			-582.00
Total Deductions from Gross Pay			-895.34			-895.34
Adjusted Gross Pay	50		2,524.66	50.00		2,524.66
Taxes Withheld						
Federal Withholding			-196.00			-196.00
Medicare Employee			-41.15			-41.15
Social Security Employee			-175.96			-175.96
CA - Withholding			-41.09			-41.09
CA - Disability			-28.38			-28.38
Medicare Employee Addl Tax			0.00			0.00
Total Taxes Withheld			-482.58			-482.58
Net Pay	50		2,042.08	50.00		2,042.08
Employer Taxes and Contributions						
Federal Unemployment			0.00			0.00
Medicare Company			41.15			41.15
Social Security Company			56.92			56.92
CA - Unemployment			0.00			0.00
Workers Compensation			158.39			158.39
CA - Employment Training Tax			0.00			0.00
Total Employer Taxes and Contributions			256.46			256.46