

Verivest Sample

Client ID: 1234 - Sample Fund LLC Pay Group: Semi-Monthly Check Date: 10/28/2022 Run Date: 10/26/2022 Run Number:9	Year to Date Register Sample Fund LLC	Period Begin Date: 10/13/2022 Period End Date: 10/25/2022 Pay Period: 8 Payroll Type: Regular Payroll
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Employee Information		Earnings			Taxes			Deductions	
		Title	Hours	Dollars	Title	Wage	Tax	Title	Amount
Employee 88 Mt.Main Drive Clifton, NJ 07777 SSN: XXX-XX-3000 Status: Active	Employee #: 1 Department: 0200 Hire Date: 6/15/2022 Rate: 30.0000	Regular	302.00	9,069.70	SOC SEC EE	9,069.70	561.70		
					MED EE	9,069.70	131.37		
					FEDERAL WH	9,069.70	501.55		
					NEW JERSEY WH	9,069.70	149.25		
					NEW JERSEY SDI EE	9,069.70	17.21		
					NEW JERSEY SUI EE	9,069.70	38.50		
					NEW JERSEY EMPLOYEE	9,069.70	8.15		
					FLI				
		Totals:	302.00	9,069.70	Totals:		1,407.73	Totals:	0.00
								Gross Pay:	9,069.70
								Net Pay:	7,661.97
Employee 2 2222 Free St Newark, NJ 08888 SSN: XXX-XX-2111 Status: Active	Employee #: 2 Department: 0350 Hire Date: 6/15/2022 Salary: 480.00	Regular	170.00	3,364.00	SOC SEC EE	3,364.00	208.32		
					MED EE	3,364.00	48.72		
					FEDERAL WH	3,364.00	10.74		
					NEW JERSEY WH	3,364.00	50.40		
					NEW JERSEY SDI EE	3,364.00	6.38		
					NEW JERSEY SUI EE	3,364.00	14.28		
					NEW JERSEY EMPLOYEE	3,364.00	3.02		
					FLI				
		Totals:	170.00	3,364.00	Totals:		341.86	Totals:	0.00
								Gross Pay:	3,364.00
								Net Pay:	3,022.14
Employee 4 22 One St. Apt. ABCD Nutley, NJ 07999 SSN: XXX-XX-5555 Status: Active	Employee #:4 Department: 0500 Hire Date: 9/13/2022 Rate: 12.0000	Regular	39.05	478.40	SOC SEC EE	478.40	29.35		
					MED EE	478.40	6.86		
					FEDERAL WH	478.40	0.00		
					NEW JERSEY WH	478.40	4.60		
					NEW JERSEY SDI EE	478.40	0.90		
					NEW JERSEY SUI EE	478.40	2.01		
					NEW JERSEY EMPLOYEE	478.40	0.43		
					FLI				
		Totals:	39.05	478.40	Totals:		44.15	Totals:	0.00
								Gross Pay:	478.40
								Net Pay:	434.25

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)