

Veratex Inc.

Yearly Earnings Report

For the Period From Jan 1, 2024 to Dec 31, 2024

Filter Criteria includes: Report order is by Employee ID. Report is printed in Detail Format.

Employee ID Employee SS No	Date Reference	Amount	Gross State Insurance Soc_Sec_ER	Fed_Income Local Loan Medicare_E	Soc_Sec SDI Reimbursmen FUTA_ER	Medicare K401 Advance SUI_ER
5 Claudio A D'Alessio 148-70-5969	1/31/24 40367	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	2/29/24 40755	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	3/31/24 40771	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
Total 1/1/24 thru 3/31/24		6,640.53	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21	-163.14 -787.50
5 Claudio A D'Alessio 148-70-5969	4/30/24 40779	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	5/30/24 40541	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	6/30/24 40568	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
Total 4/1/24 thru 6/30/24		6,640.53	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21	-163.14 -787.50
5 Claudio A D'Alessio 148-70-5969	7/31/24 39815	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	8/31/24 40587	2,223.36	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 9.85	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	9/30/24 40615	2,229.34	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 15.83	-54.38 -262.50
Total 7/1/24 thru 9/30/24		6,666.21	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21 25.68	-163.14 -787.50

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5 Claudio A D'Alessio 148-70-5969	10/31/24 40636	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	11/30/24 40642	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63	-232.50 -13.07	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	12/31/24 40652	2,213.51	3,750.00 -165.99 -150.42 -232.50	-657.63	-232.50 -13.07	-54.38 -262.50
Total 10/1/24 thru 12/31/24		6,640.53	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21	-163.14 -787.50
Report Date Total for Claudio A D'Alessio		26,587.80	45,000.00 -1,991.88 -1,805.04 -2,790.00	-7,891.56 -652.56	-2,790.00 -156.84 25.68	-652.56 -3,150.00
YTD Total for Claudio A D'Alessio		26,587.80	45,000.00 -1,991.88 -1,805.04 -2,790.00	-7,891.56 -652.56	-2,790.00 -156.84 25.68	-652.56 -3,150.00
6 Claude A Simon	1/31/24 40368	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50 500.00 -16.92	-72.33 -2.60	-16.92
6 Claude A Simon	2/29/24 40756	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50 500.00 -16.92	-72.33 -2.60	-16.92
6 Claude A Simon	3/31/24 40772	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50 500.00 -16.92	-72.33 -2.60	-16.92
Total 1/1/24 thru 3/31/24		4,305.96	3,500.01 -60.24 -35.76 -216.99	-322.50 1,500.00 -50.76	-216.99 -7.80	-50.76
6 Claude A Simon	4/30/24 40782	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50 500.00 -16.92	-72.33 -2.60	-16.92
6 Claude A Simon	5/30/24 40542	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50 500.00 -16.92	-72.33 -2.60	-16.92

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6 Claude A Simon	6/30/24 39802	577.83	100.00 -11.92 -6.20	 500.00 -1.45	-6.20 -2.60	-1.45
Total 4/1/24 thru 6/30/24		3,448.47	2,433.34 -40.16 -35.76 -150.86	-215.00 1,500.00 -35.29	-150.86 -7.80	-35.29
6 Claude A Simon	7/31/24 40574	939.73	500.00 -11.92 -31.00	-7.50 500.00 -7.25	-31.00 -2.60	-7.25
6 Claude A Simon	8/31/24 40588	670.18	200.00 -11.92 -12.40	 500.00 -2.90	-12.40 -2.60	-2.90
6 Claude A Simon	9/30/24 40617	490.10	5.00 -11.92 -0.31	 500.00 -0.07	-0.31 -2.60	-0.07
Total 7/1/24 thru 9/30/24		2,100.01	705.00 -35.76 -43.71	-7.50 1,500.00 -10.22	-43.71 -7.80	-10.22
6 Claude A Simon	10/31/24 40638	670.18	200.00 -11.92 -12.40	 500.00 -2.90	-12.40 -2.60	-2.90
6 Claude A Simon	11/30/24 40641	670.18	200.00 -11.92 -12.40	 500.00 -2.90	-12.40 -2.60	-2.90
6 Claude A Simon	12/31/24 40653	670.18	200.00 -11.92 -12.40	 500.00 -2.90	-12.40 -2.60	-2.90
Total 10/1/24 thru 12/31/24		2,010.54	600.00 -35.76 -37.20	 1,500.00 -8.70	-37.20 -7.80	-8.70
Report Date Total for Claude A Simon		11,864.98	7,238.35 -100.40 -143.04 -448.76	-545.00 6,000.00 -104.97	-448.76 -31.20	-104.97
YTD Total for Claude A Simon		11,864.98	7,238.35 -100.40 -143.04 -448.76	-545.00 6,000.00 -104.97	-448.76 -31.20	-104.97

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8 Carolyn J Simon 149-46-3469	1/31/24 40370	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	2/29/24 40757	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	3/31/24 40773	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
Total 1/1/24 thru 3/31/24		941.40	1,884.99 -773.37 -116.88	-27.33	-116.88 -26.01	-27.33
8 Carolyn J Simon 149-46-3469	4/30/24 40780	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	5/30/24 40543	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	6/30/24 39801	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
Total 4/1/24 thru 6/30/24		941.40	1,884.99 -773.37 -116.88	-27.33	-116.88 -26.01	-27.33
8 Carolyn J Simon 149-46-3469	7/31/24 40576	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	8/31/24 40589	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	9/30/24 40616	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
Total 7/1/24 thru 9/30/24		941.40	1,884.99 -773.37 -116.88	-27.33	-116.88 -26.01	-27.33

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8 Carolyn J Simon 149-46-3469	10/31/24 40639	313.80	628.33 -257.79 -38.96	 -9.11	 -38.96 -8.67	 -9.11
8 Carolyn J Simon 149-46-3469	11/30/24 40643	313.80	628.33 -257.79 -38.96	 -9.11	 -38.96 -8.67	 -9.11
8 Carolyn J Simon 149-46-3469	12/31/24 40654	313.80	628.33 -257.79 -38.96	 -9.11	 -38.96 -8.67	 -9.11
Total 10/1/24 thru 12/31/24		941.40	1,884.99 -773.37 -116.88	 -27.33	 -116.88 -26.01	 -27.33
Report Date Total for Carolyn J Simon		3,765.60	7,539.96 -3,093.48 -467.52	 -109.32	 -467.52 -104.04	 -109.32
YTD Total for Carolyn J Simon		3,765.60	7,539.96 -3,093.48 -467.52	 -109.32	 -467.52 -104.04	 -109.32
9 Thomas Maros 080-56-9587	1/31/24 40369	181.22	200.00 -12.40	 -2.90	 -12.40 -3.48	 -2.90
9 Thomas Maros 080-56-9587	2/29/24 40758	181.22	200.00 -12.40	 -2.90	 -12.40 -3.48	 -2.90
9 Thomas Maros 080-56-9587	3/31/24 40774	181.22	200.00 -12.40	 -2.90	 -12.40 -3.48	 -2.90
Total 1/1/24 thru 3/31/24		543.66	600.00 -37.20	 -8.70	 -37.20 -10.44	 -8.70
9 Thomas Maros 080-56-9587	4/30/24 40781	181.22	200.00 -12.40	 -2.90	 -12.40 -3.48	 -2.90
9 Thomas Maros 080-56-9587	5/30/24 40545	181.22	200.00 -12.40	 -2.90	 -12.40 -3.48	 -2.90

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			-12.40	-2.90		
9 Thomas Maros 080-56-9587	6/30/24 39803	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
Total 4/1/24 thru 6/30/24		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
9 Thomas Maros 080-56-9587	7/31/24 40575	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	8/31/24 40590`	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	9/30/24 40618	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
Total 7/1/24 thru 9/30/24		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
9 Thomas Maros 080-56-9587	10/31/24 40640	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	11/30/24 40644	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	12/31/24 40655	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
Total 10/1/24 thru 12/31/24		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
Report Date Total for Thomas Maros		2,174.64	2,400.00		-148.80 -41.76	-34.80
			-148.80	-34.80		
YTD Total for Thomas Maros		2,174.64	2,400.00		-148.80 -41.76	-34.80

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			-148.80	-34.80		
Summary Total 1/1/24 thru 3/31/24		12,431.55	17,235.00 -558.21 -1,260.39 -1,068.57	-2,295.39 1,500.00 -249.93	-1,068.57 -83.46	-249.93 -787.50
Summary Total 4/1/24 thru 6/30/24		11,574.06	16,168.33 -538.13 -1,260.39 -1,002.44	-2,187.89 1,500.00 -234.46	-1,002.44 -83.46	-234.46 -787.50
Summary Total 7/1/24 thru 9/30/24		10,251.28	14,439.99 -497.97 -1,260.39 -895.29	-1,980.39 1,500.00 -209.39	-895.29 -83.46 25.68	-209.39 -787.50
Summary Total 10/1/24 thru 12/31/24		10,136.13	14,334.99 -497.97 -1,260.39 -888.78	-1,972.89 1,500.00 -207.87	-888.78 -83.46	-207.87 -787.50
Report Date Final Total 1/1/24 thru 12/31/24		44,393.02	62,178.31 -2,092.28 -5,041.56 -3,855.08	-8,436.56 6,000.00 -901.65	-3,855.08 -333.84 25.68	-901.65 -3,150.00
Final YTD Total		44,393.02	62,178.31 -2,092.28 -5,041.56 -3,855.08	-8,436.56 6,000.00 -901.65	-3,855.08 -333.84 25.68	-901.65 -3,150.00