

Veratex Inc.
Yearly Earnings Report

For the Period From Jan 1, 2023 to Dec 31, 2023

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
2 Wei Chang 056-66-5410	1/31/23 40205	2,651.35	5,528.40 -183.57 -430.46 -342.76	-421.61 -116.88 -80.16	-342.76 -8.94 200.00	-80.16 -1,492.67
2 Wei Chang 056-66-5410	2/28/23 40224	2,651.35	5,528.40 -183.57 -430.46 -342.76	-421.61 -116.88 -80.16	-342.76 -8.94 200.00	-80.16 -1,492.67
Total 1/1/23 thru 3/31/23		5,302.70	11,056.80 -367.14 -860.92 -685.52	-843.22 -233.76 -160.32	-685.52 -17.88 400.00	-160.32 -2,985.34
Report Date Total for Wei Chang		5,302.70	11,056.80 -367.14 -860.92 -685.52	-843.22 -233.76 -160.32	-685.52 -17.88 400.00	-160.32 -2,985.34
YTD Total for Wei Chang		5,302.70	11,056.80 -367.14 -860.92 -685.52	-843.22 -233.76 -160.32	-685.52 -17.88 400.00	-160.32 -2,985.34
5 Claudio A D'Alessio 148-70-5969	1/31/23 40206	1,280.13	2,076.92 -62.42 -150.42 -128.77	-266.61 -30.12	-128.77 -13.07	-30.12 -145.38
5 Claudio A D'Alessio 148-70-5969	2/28/23 40225	1,280.13	2,076.92 -62.42 -150.42 -128.77	-266.61 -30.12	-128.77 -13.07	-30.12 -145.38
5 Claudio A D'Alessio 148-70-5969	3/28/23 040276	1,280.13	2,076.92 -62.42 -150.42 -128.77	-266.61 -30.12	-128.77 -13.07	-30.12 -145.38
Total 1/1/23 thru 3/31/23		3,840.39	6,230.76 -187.26 -451.26 -386.31	-799.83 -90.36	-386.31 -39.21	-90.36 -436.14
5 Claudio A D'Alessio 148-70-5969	4/30/23 40339	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	5/31/23 40300	2,151.57	3,633.00 -158.54 -150.42 -225.25	-627.16 -52.68	-225.25 -13.07	-52.68 -254.31
5 Claudio A D'Alessio 148-70-5969	6/30/23 40409	2,427.76	4,054.50 -185.39 -150.42 -251.38	-736.92 -58.79	-251.38 -13.07 53.05	-58.79 -283.82
		6,792.84	11,437.50	-2,021.71	-709.13	-165.85

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Total 4/1/23 thru 6/30/23			-509.92 -451.26 -709.13	-165.85	-39.21 53.05	-800.63
5 Claudio A D'Alessio 148-70-5969	7/31/23 40433	2,249.02	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 35.51	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	8/31/23 40456	2,250.96	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 37.45	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	9/30/23 40316	2,248.89	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 35.38	-54.38 -262.50
Total 7/1/23 thru 9/30/23		6,748.87	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21 108.34	-163.14 -787.50
5 Claudio A D'Alessio 148-70-5969	10/31/23 40353	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	11/30/23 40488	2,239.91	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 26.40	-54.38 -262.50
5 Claudio A D'Alessio 148-70-5969	12/31/23 40363	2,239.91	3,750.00 -165.99 -150.42 -232.50	-657.63 -54.38	-232.50 -13.07 26.40	-54.38 -262.50
Total 10/1/23 thru 12/31/23		6,693.33	11,250.00 -497.97 -451.26 -697.50	-1,972.89 -163.14	-697.50 -39.21 52.80	-163.14 -787.50
Report Date Total for Claudio A D'Alessio		24,075.43	40,168.26 -1,693.12 -1,805.04 -2,490.44	-6,767.32 -582.49	-2,490.44 -156.84 214.19	-582.49 -2,811.77
YTD Total for Claudio A D'Alessio		24,075.43	40,168.26 -1,693.12 -1,805.04 -2,490.44	-6,767.32 -582.49	-2,490.44 -156.84 214.19	-582.49 -2,811.77
6 Claude A Simon	1/31/23 40207	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	2/28/23 40226	1,435.32	1,166.67 -20.08	-107.50	-72.33 -2.60	-16.92

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			-11.92 -72.33	500.00 -16.92		
6 Claude A Simon	3/28/23 040277	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 1/1/23 thru 3/31/23		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	4/30/23 40336	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	5/31/23 40390	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	6/30/23 40410	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 4/1/23 thru 6/30/23		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	7/31/23 40437	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	8/31/23 40454	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	9/30/23 40318	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 7/1/23 thru 9/30/23		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	10/31/23 40354	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	11/30/23 40489	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	12/31/23 40379	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 10/1/23 thru 12/31/23		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
Report Date Total for Claude A Simon		17,223.84	14,000.04 -240.96 -143.04 -867.96	-1,290.00 6,000.00 -203.04	-867.96 -31.20	-203.04
YTD Total for Claude A Simon		17,223.84	14,000.04 -240.96 -143.04 -867.96	-1,290.00 6,000.00 -203.04	-867.96 -31.20	-203.04
8 Carolyn J Simon 149-46-3469	1/31/23 40208	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	2/28/23 40227	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	3/28/23 040278	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
Total 1/1/23 thru 3/31/23		941.40	1,884.99 -773.37 -116.88	 -27.33	-116.88 -26.01	-27.33
8 Carolyn J Simon 149-46-3469	4/30/23 40337	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	5/31/23 40391	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	6/30/23 40419	313.80	628.33 -257.79 -38.96	 -9.11	-38.96 -8.67	-9.11
Total 4/1/23 thru 6/30/23		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	7/31/23 40438	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	8/31/23 40453	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	9/30/23 40319	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
Total 7/1/23 thru 9/30/23		941.40	1,884.99 -773.37 -116.88	-27.33	-116.88 -26.01	-27.33
8 Carolyn J Simon 149-46-3469	10/31/23 40355	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	11/30/23 40490	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
8 Carolyn J Simon 149-46-3469	12/31/23 40380	313.80	628.33 -257.79 -38.96	-9.11	-38.96 -8.67	-9.11
Total 10/1/23 thru 12/31/23		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	1/31/23 40209	181.22	200.00 -12.40	-2.90	-12.40 -3.48	-2.90
9 Thomas Maros 080-56-9587	2/28/23 40228	181.22	200.00 -12.40	-2.90	-12.40 -3.48	-2.90
9	3/28/23	181.22	200.00		-12.40	-2.90

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Thomas Maros 080-56-9587	040279				-3.48	
			-12.40	-2.90		
Total 1/1/23 thru 3/31/23		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
9 Thomas Maros 080-56-9587	4/30/23 40338	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	5/31/23 40299	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	6/30/23 40420	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
Total 4/1/23 thru 6/30/23		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
9 Thomas Maros 080-56-9587	7/31/23 40439	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	8/31/23 40466	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	9/30/23 40317	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
Total 7/1/23 thru 9/30/23		543.66	600.00		-37.20 -10.44	-8.70
			-37.20	-8.70		
9 Thomas Maros 080-56-9587	10/31/23 40356	181.22	200.00		-12.40 -3.48	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	11/30/23 40491	250.83	200.00		-12.40 -3.48 69.61	-2.90
			-12.40	-2.90		
9 Thomas Maros 080-56-9587	12/31/23 40381	181.22	200.00		-12.40 -3.48	-2.90

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			-12.40	-2.90		
Total 10/1/23 thru 12/31/23		613.27	600.00		-37.20 -10.44 69.61	-8.70
			-37.20	-8.70		
Report Date Total for Thomas Maros		2,244.25	2,400.00		-148.80 -41.76 69.61	-34.80
			-148.80	-34.80		
YTD Total for Thomas Maros		2,244.25	2,400.00		-148.80 -41.76 69.61	-34.80
			-148.80	-34.80		
10 Austen Vernon 098764201	1/31/23 40204	100.00	112.05		-6.95 -3.48	-1.62
			-6.95	-1.62		
10 Austen Vernon 098764201	2/28/23 40223	100.00	112.05		-6.95 -3.48	-1.62
			-6.95	-1.62		
10 Austen Vernon 098764201	3/28/23 040275	100.00	112.05		-6.95 -3.48	-1.62
			-6.95	-1.62		
Total 1/1/23 thru 3/31/23		300.00	336.15		-20.85 -10.44	-4.86
			-20.85	-4.86		
10 Austen Vernon 098764201	4/30/23 40333	100.00	112.05		-6.95 -3.48	-1.62
			-6.95	-1.62		
10 Austen Vernon 098764201	5/31/23 40389	100.00	112.05		-6.95 -3.48	-1.62
			-6.95	-1.62		
Total 4/1/23 thru 6/30/23		200.00	224.10		-13.90 -6.96	-3.24
			-13.90	-3.24		
Report Date Total for Austen Vernon		500.00	560.25		-34.75 -17.40	-8.10
			-34.75	-8.10		
YTD Total for Austen Vernon		500.00	560.25		-34.75 -17.40	-8.10

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			-34.75	-8.10		
Henry Henry Victor Simon 669-30-1405	5/31/23 40302	65.78	75.00		-4.65 -3.48	-1.09
			-4.65	-1.09		
Total 4/1/23 thru 6/30/23		65.78	75.00		-4.65 -3.48	-1.09
			-4.65	-1.09		
Report Date Total for Henry Victor Simon		65.78	75.00		-4.65 -3.48	-1.09
			-4.65	-1.09		
YTD Total for Henry Victor Simon		65.78	75.00		-4.65 -3.48	-1.09
			-4.65	-1.09		
Charles Charles Auguste Simon 669-22-4825	5/31/23 40301	592.18	645.00		-39.99 -3.48	-9.35
			-39.99	-9.35		
Charles Charles Auguste Simon 669-22-4825	6/30/23 40421	959.26	1,042.50		-64.64 -3.48	-15.12
			-64.64	-15.12		
Total 4/1/23 thru 6/30/23		1,551.44	1,687.50		-104.63 -6.96	-24.47
			-104.63	-24.47		
Report Date Total for Charles Auguste Simon		1,551.44	1,687.50		-104.63 -6.96	-24.47
			-104.63	-24.47		
YTD Total for Charles Auguste Simon		1,551.44	1,687.50		-104.63 -6.96	-24.47
			-104.63	-24.47		
Summary Total 1/1/23 thru 3/31/23		15,234.11	23,608.71 -614.64 -2,121.31 -1,463.75	-1,965.55 -233.76 1,500.00 -342.33	-1,463.75 -111.78 400.00	-342.33 -3,421.48
Summary Total 4/1/23 thru 6/30/23		14,401.08	19,409.10 -570.16 -1,260.39 -1,203.38	-2,344.21 1,500.00 -281.44	-1,203.38 -100.86 53.05	-281.44 -800.63
Summary Total		12,539.89	17,235.00	-2,295.39	-1,068.57	-249.93

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7/1/23 thru 9/30/23			-558.21 -1,260.39 -1,068.57	1,500.00 -249.93	-83.46 108.34	-787.50
Summary Total 10/1/23 thru 12/31/23		12,553.96	17,235.00 -558.21 -1,260.39 -1,068.57	-2,295.39 -249.93	-1,068.57 -83.46 122.41	-249.93 -787.50
Report Date Final Total 1/1/23 thru 12/31/23		54,729.04	77,487.81 -2,301.22 -5,902.48 -4,804.27	-8,900.54 -233.76 6,000.00 -1,123.63	-4,804.27 -379.56 683.80	-1,123.63 -5,797.11
Final YTD Total		54,729.04	77,487.81 -2,301.22 -5,902.48 -4,804.27	-8,900.54 -233.76 6,000.00 -1,123.63	-4,804.27 -379.56 683.80	-1,123.63 -5,797.11