

Veratex Inc.
Payroll Register

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

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

Employee ID Employee SS No Reference Date	Pay Type	Pay Hrs	Pay Amt	Amount	Gross State Insurance Soc_Sec_ER	Fed_Income Local Loan Medicare_E	Soc_Sec SDI Reimbursmen FUTA_ER	Medicare K401 Advance SUI_ER
10 Austen Vernon 098764201 40204 1/31/23	Salary		112.05	100.00	112.05		-6.95 -3.48	-1.62
2 Wei Chang 056-66-5410 40205 1/31/23	Salary		5,528.40	2,651.35	5,528.40 -183.57 -430.46 -342.76	-421.61 -116.88	-342.76 -8.94 200.00	-80.16 -1,492.67
5 Claudio A D'Alessio 148-70-5969 40206 1/31/23	Salary		2,076.92	1,280.13	2,076.92 -62.42 -150.42 -128.77	-266.61	-128.77 -13.07	-30.12 -145.38
6 Claude A Simon 40207 1/31/23	Salary		1,166.67	1,435.32	1,166.67 -20.08 -11.92 -72.33	-107.50	-72.33 -2.60	-16.92
8 Carolyn J Simon 149-46-3469 40208 1/31/23	Salary		628.33	313.80	628.33 -257.79 -38.96		-38.96 -8.67	-9.11
9 Thomas Maros 080-56-9587 40209 1/31/23	Salary		200.00	181.22	200.00 -12.40		-12.40 -3.48	-2.90
Summary Total 1/1/23 thru 1/31/23	Salary		9,712.37	5,961.82	9,712.37 -266.07 -850.59 -602.17	-795.72 -116.88 500.00 -140.83	-602.17 -40.24 200.00	-140.83 -1,638.05
Report Date Final Total 1/1/23 thru 1/31/23	Salary		9,712.37	5,961.82	9,712.37 -266.07 -850.59 -602.17	-795.72 -116.88 500.00 -140.83	-602.17 -40.24 200.00	-140.83 -1,638.05