Reuben Warner Assoc Inc

EMPLOYEE EARNINGS RECORD

(Requested Check Dates 01/01/18 - 06/30/18)

	HOURS, EARNINGS, AND REIMBURSEMENTS & OTHER PAYMENTS							WITHHOLDINGS		DEDUCTIONS	NET
CHECK DATE	DESCRIPTION	REGULAR HOURS	OVERTIME HOURS	REGULAR AMOUNT	OVERTIME AMOUNT	TOTAL EARNINGS	REIMB & OTHER PAYMENTS				PAY
QTR 1	Hourly							Social Security		PX401EEPRE	
	Salary							Medicare		PX401LOAN	
	PX401ERMAT							Fed Income Tax		Sect 125:	
								NY Income Tax		TO-PX401EECUC	
								NY Disability PFL	383.65	Transit	
								NY NYC CTY Inc			
QTR 1	TOTAL										
QTR 2	Hourly							Social Security		PX401EEPRE	
	Salary							Medicare		PX401LOAN	
	Bonus							Fed Income Tax		Sect 125:	
	PX401ERMAT							NY Income Tax		TO-PX401EECUC	
								NY Disability PFL	577.21	Transit	
								NY NYC CTY Inc			
QTR 2	TOTAL										
	Hourly							Social Security		PX401EEPRE	
	Salary							Medicare		PX401LOAN	
	Bonus							Fed Income Tax		Sect 125:	
	PX401ERMAT							NY Income Tax		TO-PX401EECUC	
								NY Disability PFL	960.86	Transit	
								NY NYC CTY Inc			
	TOTAL										