

Demo Fire District

Summary Page

Payroll Journal Period: 12/24/2017 - 02/03/2018

Pays

| | <u>Hours</u> | <u>Amount</u> |
|--------------|--------------|-------------------|
| Regular | 82.00 | 6,737.82 |
| Overtime | 0.00 | 0.00 |
| Other | | 0.00 |
| Other 1 | 0.00 | 0.00 |
| Other 2 | 0.00 | 0.00 |
| Other 3 | 0.00 | 0.00 |
| Other 4 | 0.00 | 0.00 |
| Other 5 | 0.00 | 0.00 |
| Other 6 | 0.00 | 0.00 |
| Other 7 | 0.00 | 0.00 |
| Other 8 | 0.00 | 0.00 |
| Other 9 | 0.00 | 0.00 |
| Other 10 | 0.00 | 0.00 |
| Other 11 | 0.00 | 0.00 |
| Other 12 | 0.00 | 0.00 |
| Gross | | \$6,737.82 |

Deductions

| | |
|------------------------|-------------------|
| Federal Income Tax | 1,160.86 |
| FICA | 417.75 |
| Medicare | 97.69 |
| NYS Income Tax | 430.09 |
| NYS Pension | 0.00 |
| NYS Pension Loan | 0.00 |
| NYS Pension Arrears | 0.00 |
| Dif. Compensation | 0.00 |
| Disability | 0.00 |
| Health | 0.00 |
| Dental | 0.00 |
| Other 1 | 0.00 |
| Other 2 | 0.00 |
| Other 3 | 0.00 |
| Union | 0.00 |
| Local Income Tax | 0.00 |
| Garashee/Miscellaneous | 0.00 |
| Roth | 0.00 |
| Family Leave | 0.00 |
| Total | \$2,106.39 |

Net

Third Party Payments: \$0.00

\$4,631.43

Number of Employees

2 \ 2

Number of Days

42

Net

EFTPS

| <u>TLFedTax</u> | <u>Federal Inc Tax</u> | <u>TL FICA</u> | <u>TL Medicare</u> |
|-----------------|------------------------|-------------------------|--------------------|
| \$2,191.74 | \$1,160.86 | \$417.75 Employee | \$195.38 |
| | | \$417.75 Employer | |
| | | \$835.50 TI FICA | |

MCTMT

\$22.91