## Net Pay

$$
\begin{aligned}
& =1 \text { (Total Gross Pay This Period) - } \\
& 2 \text { (Total Employee Deductions). } \\
& \text { Or } \\
& =3 \text { (Direct Deposit \#1) }+ \\
& 4 \text { (Direct Deposit \#2). }
\end{aligned}
$$

Earnings Statement
Amt. This Period Year to Date
Net Pay $\longrightarrow \$ 1,577.38$
\$24,710.26
See blue boxes below.

| Seattle University | Employee: Doe, Johnny |
| :--- | :---: |
| PO Box 222000 | 90112 th Avenue |
| Seattle, WA 98122 | Seattle WA 98122 |
| Period Beginning: $7 / 1 / 2019$ | Employee ID: 0000000 |
| Period Ending: $7 / 15 / 2019$ | Position: Analyst-Jr, Accounting |
| Pay Date: $7 / 10 / 2019$ | Information from Form W-4 |

## Earnings

| Earnings Type | Hours | Rate | This Period | Year To Date |
| :--- | :---: | :---: | ---: | ---: |
| Regular Earnings | 82.50 | - | $\$ 2,500.00$ | $\$ 29,919.67$ |
| Hol Pay | - | - | - | $\$ 2,137.72$ |
| Reserved Sick | - | - | - | $\$ 684.06$ |
| Sick | - | - | - | $\$ 1,710.16$ |
| Vacation | - | - | - | $\$ 527.33$ |


|  | Total Gross Pay | $\$ 2,500.00$ | $\$ 34,978.94$ |
| :--- | :---: | ---: | :--- |
| Taxes, Benefits, and Other Deductions | 1 (Total Gross Pay This Period) |  |  |


| Employee |  | Employee YTD | Employer Employer YTD |  | Applicable Gross | Applicable Gross YTD |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Taxes |  |  |  |  |  |  |
| Medicare | \$32.63 | \$456.54 | \$32.63 | \$456.54 | \$2,250.50 | \$31,482.19 |
| Social Security | \$139.53 | \$1,951.91 | \$139.53 | \$1,951.91 | \$2,250.50 | \$31,482.19 |
| Federal Single | \$232.71 | \$3,760.12 |  |  | $7^{\$ 2,000.50}$ | \$31,232.19 |
| Benefits Form W-2 Bo <br> Income Tax | Form W-2 Box 2 (YTD Federal Income Tax Withheld) | - | See explanation below (pg. 2) |  | Form W-2 Box 1 (YTD Wages) |  |
| Basic AD\&D | - | - | \$0.40 | \$6.00 | \$2,500.00 | \$34,978.94 |
| Basic Life Insurance | - | - | \$2.00 | \$23.42 | \$2,500.00 | \$34,978.94 |
| Child Life Premium | - | - | - | - | \$2,500.00 | \$34,978.94 |
| Dental Insurance Premium | \$23.50 | \$352.50 | \$25.00 | \$370.24 | \$2,500.00 | \$34,978.94 |
| Dependent Care FSA | - | - | - | - | \$2,500.00 | \$34,978.94 |
| Eligible for Benefits | - | - | - | - | \$2,500.00 | \$34,978.94 |
| Fidelity Ee Deferral (\%) | \$250.00 | \$250.00 | - | - | \$2,500.00 | \$2,500.00 |
| Fidelity SU Contribution | - | - | \$250.00 | \$3,497.91 | \$2,500.00 | \$34,978.94 |
| Heath Care FSA | - | - | - | - | \$2,500.00 | \$34,978.94 |
| HSA Contribution | - | - | - | - | \$2,500.00 | \$34,978.94 |
| Long Term Disability | - | - | \$4.00 | \$55.85 | \$2,500.00 | \$34,978.94 |
| Medical Insurance Premium | \$225.00 | \$3,046.00 | \$580.00 | \$8,672.70 | \$2,500.00 | \$34,978.94 |



Taxable Fringe Benefits

| Description | Current | YTD |
| :--- | ---: | ---: |
| Long Term Disability | $\$ 4.00$ | $\$ 55.85$ |


| Gross Wages +/- Pre Tax and Tax Deferred |  |
| :--- | ---: |
| Deductions Calculation |  |
| Gross Wages | $\$ 2,500.00$ |
|  |  |
| Dental Insurance Premium | $\$(23.50)$ |
| Fidelity EE Deferral | $\$(250.00)$ |
| Medical Ins Premium | $\$(225.00)$ |
| Vision Insurance Premium | $\$$ |
| Long Term Disability | $\$$ |
|  | $4.00)$ |
| Gross Wages Subject to FIT | $\$ 2,000.50$ |

