

11:28 AM
03/12/21

SWLA Assn of Realtors, Inc.
Payroll Summary
April 15 - 30, 2020

	Angel M. Jackson	April A. Manuel	TOTAL
Employee Wages, Taxes and Adjustments			
Gross Pay			
Salary	0.00	3,750.00	3,750.00
Hourly	2,236.00	0.00	2,236.00
Overtime (x1.5) hourly	0.00	0.00	0.00
Total Gross Pay	2,236.00	3,750.00	5,986.00
Adjusted Gross Pay	2,236.00	3,750.00	5,986.00
Taxes Withheld			
Federal Withholding	-88.00	-258.00	-346.00
Medicare Employee	-32.42	-54.37	-86.79
Social Security Employee	-128.63	-232.50	-361.13
LA - Withholding	-66.70	-119.62	-186.32
Medicare Employee Addl Tax	0.00	0.00	0.00
Total Taxes Withheld	-325.75	-662.49	-988.24
Net Pay	1,910.25	3,087.51	4,997.76
Employer Taxes and Contributions			
Federal Unemployment	1.52	0.00	1.52
Medicare Company	32.42	54.37	86.79
Social Security Company	138.63	232.50	371.13
LA - Unemployment Company	14.40	0.00	14.40
Total Employer Taxes and Contributions	186.97	286.87	473.84

11:30 AM
03/12/21

SWLA Assn of Realtors, Inc.
Payroll Summary
May 2020

	Angel M. Jackson	April A. Manuel	Joedi K Richard	TOTAL
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00	3,750.00	0.00	3,750.00
Holiday	91.00	0.00	0.00	91.00
Hourly	1,911.00	0.00	590.40	2,501.40
Overtime (x1.5) hourly	0.00	0.00	0.00	0.00
Sick time	0.00	0.00	0.00	0.00
Vacation (Paid time off)	104.00	0.00	0.00	104.00
Total Gross Pay	2,106.00	3,750.00	590.40	6,446.40
Adjusted Gross Pay	2,106.00	3,750.00	590.40	6,446.40
Taxes Withheld				
Federal Withholding	-76.00	-250.00	-44.00	-376.00
Medicare Employee	-30.53	-54.38	-8.56	-93.47
Social Security Employee	-130.57	-232.60	-36.60	-399.67
LA - Withholding	-61.64	-119.62	-13.85	-194.81
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00
Total Taxes Withheld	-298.74	-662.50	-102.61	-1,064.05
Net Pay	1,807.26	3,087.50	487.59	5,382.35
Employer Taxes and Contributions				
Federal Unemployment	0.00	0.00	3.54	3.54
Medicare Company	30.53	54.38	8.56	93.47
Social Security Company	130.57	232.50	36.60	399.67
LA - Unemployment Company	0.00	0.00	8.92	8.92
Total Employer Taxes and Contributions	161.10	286.88	57.62	505.60

11:31 AM
03/12/21

SWLA Assn of Realtors, Inc.
Payroll Summary
June 2020

	Angel M. Jackson	April A. Manuel	Donna S McComb	Joedi K Richard	TOTAL
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00	3,750.00	0.00	0.00	3,750.00
Hourly	2,158.00	0.00	2,601.00	1,032.00	6,691.00
Overtime (x1.5) hourly	0.00	0.00	0.00	0.00	0.00
Vacation (Paid time off)	91.00	0.00	0.00	0.00	91.00
Total Gross Pay	2,249.00	3,750.00	2,601.00	1,032.00	10,632.00
Adjusted Gross Pay	2,249.00	3,750.00	2,601.00	1,932.00	10,532.00
Taxes Withheld					
Federal Withholding	-90.00	-256.00	-54.00	-177.00	-577.00
Medicare Employee	-32.81	-54.37	-37.71	-28.01	-152.70
Social Security Employee	-139.44	-232.50	-161.26	-119.79	-652.99
LA - Withholding	-67.21	-119.62	-74.82	-56.60	-318.25
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-329.26	-662.49	-327.79	-381.40	-1,700.94
Net Pay	1,919.74	3,087.51	2,273.21	1,550.60	8,831.06
Employer Taxes and Contributions					
Federal Unemployment	0.00	0.00	15.61	11.59	27.20
Medicare Company	32.61	54.37	37.71	28.01	152.70
Social Security Company	139.44	232.50	161.26	119.79	652.99
LA - Unemployment Company	0.00	0.00	39.28	28.17	68.45
Total Employer Taxes and Contributions	172.05	288.87	253.86	188.56	901.34