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# Rushi Varma Uppalapati Earnings Statement

Pay period: Off-Cycle Payroll

Aug 3, 2020 - Aug 31, 2020 Pay Day: Sep 11, 2020

Rushi Varma Uppalapati's bank account ( . . . 3361): \$2,762.67

# Company

TEKaroon Solutions LLC 6755 Business Pkwy Suite 203 Elkridge, MD 21075 240-696-7778

## **Employee**

Rushi Varma Uppalapati XXX-XX-8622 11569,la grange dr,frisco,texas. 11569 FRISCO, TX 75035-6400

#### **Employee Earnings**

Description	Rate	Hours	Current	Year To Date
Total Hours Worked		0.0		
Additional Earnings			\$2,840.00	\$2,840.00
Gross Earnings			\$2,840.00	\$2,840.00

#### **Employee Taxes Withheld**

Employee Tax	Current	Year To Date
Federal Income Tax	\$77.33	\$77.33

### **Employer Taxes**

Company Tax	Current	Year To Date
<u>FUTA</u>	\$17.04	\$17.04
TX SUTA	\$76.68	\$76.68

#### **Employee Deductions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

## **Employer Contributions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

Description	Current	Year To Date
Gross Earnings	\$2,840.00	\$2,840.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
<u>Taxes</u>	\$77.33	\$77.33
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$2,762.67	\$2,762.67

<u>Total Reimbursements</u>	\$0.00	\$0.00
Check Amount	\$2,762.67	\$2,762.67

Pay period: Sep 1, 2020 - Sep 30, 2020 Pay Day: Oct 1, 2020 Rushi Varma Uppalapati's bank account ( . . . 3361): \$4,029.72

# Company

TEKaroon Solutions LLC 6755 Business Pkwy Suite 203 Elkridge, MD 21075 240-696-7778

# **Employee**

Rushi Varma Uppalapati XXX-XX-8622 11569,la grange dr,frisco,texas. 11569 FRISCO, TX 75035-6400

## **Employee Earnings**

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried	\$35.50	120.0	\$4,260.00	\$4,260.00
Total Hours Worked		120.0		
Additional Earnings			\$0.00	\$2,840.00
Gross Earnings			\$4,260.00	\$7,100.00

## **Employee Taxes Withheld**

Employee Tax	Current	Year To Date
Federal Income Tax	\$230.28	\$307.61

# **Employer Taxes**

Company Tax	Current	Year To Date
<u>FUTA</u>	\$24.96	\$42.00
TX SUTA	\$115.02	\$191.70

#### **Employee Deductions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

## **Employer Contributions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

Description	Current	Year To Date
Gross Earnings	\$4,260.00	\$7,100.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
<u>Taxes</u>	\$230.28	\$307.61
Post-Tax Deductions/Contributions	\$0.00	\$0.00

Net Pay	\$4,029.72	\$6,792.39
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$4,029.72	\$6,792.39

Pay period: Oct 1, 2020 - Oct 31, 2020 Pay Day: Oct 30, 2020 Rushi Varma Uppalapati's bank account ( . . . 3361): \$5,279.32

### Company

TEKaroon Solutions LLC 6755 Business Pkwy Suite 203 Elkridge, MD 21075 240-696-7778

#### **Employee**

Rushi Varma Uppalapati XXX-XX-8622 11569,la grange dr,frisco,texas. 11569 FRISCO, TX 75035-6400

# **Employee Earnings**

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried	\$35.50	160.0	\$5,680.00	\$9,940.00
Total Hours Worked		160.0		
Additional Earnings			\$0.00	\$2,840.00
Gross Earnings			\$5,680.00	\$12,780.00

#### **Employee Taxes Withheld**

Employee Tax	Current	Year To Date
Federal Income Tax	\$400.68	\$708.29

## **Employer Taxes**

Company Tax	Current	Year To Date
<u>FUTA</u>	\$0.00	\$42.00
TX SUTA	\$51.30	\$243.00

#### **Employee Deductions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

# **Employer Contributions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

Description	Current	Year To Date
Gross Earnings	\$5,680.00	\$12,780.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
<u>Taxes</u>	\$400.68	\$708.29

Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,279.32	\$12,071.71
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,279.32	\$12,071.71

Pay period: Nov 1, 2020 - Nov 30, 2020 Pay Day: Dec 1, 2020 Rushi Varma Uppalapati's bank account ( . . . 3361): \$5,279.32

# Company

TEKaroon Solutions LLC 6755 Business Pkwy Suite 203 Elkridge, MD 21075 240-696-7778

# **Employee**

Rushi Varma Uppalapati XXX-XX-8622 11569,la grange dr,frisco,texas. 11569 FRISCO, TX 75035-6400

## **Employee Earnings**

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried	\$35.50	160.0	\$5,680.00	\$15,620.00
Total Hours Worked		160.0		
Additional Earnings			\$0.00	\$2,840.00
Gross Earnings			\$5,680.00	\$18,460.00

#### **Employee Taxes Withheld**

Employee Tax	Current	Year To Date
Federal Income Tax	\$400.68	\$1,108.97

#### **Employer Taxes**

Company Tax	Current	Year To Date
<u>FUTA</u>	\$0.00	\$42.00
TX SUTA	\$0.00	\$243.00

#### **Employee Deductions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

## **Employer Contributions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

Description	Current	Year To Date
Gross Earnings	\$5,680.00	\$18,460.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00

<u>Taxes</u>	\$400.68	\$1,108.97
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$5,279.32	\$17,351.03
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$5,279.32	\$17,351.03

Pay period: Off-Cycle Payroll

Dec 1, 2020 - Dec 31, 2020 Pay Day: Dec 29, 2020

Rushi Varma Uppalapati's bank account ( . . . 3361): \$10,781.53

# Company

TEKaroon Solutions LLC 6755 Business Pkwy Suite 203 Elkridge, MD 21075 240-696-7778

# **Employee**

Rushi Varma Uppalapati XXX-XX-8622 11569,la grange dr,frisco,texas. 11569 FRISCO, TX 75035-6400

# **Employee Earnings**

Description	Rate	Hours	Current	Year To Date
Regular Hours   Salaried				\$15,620.00
Total Hours Worked		0.0		
Additional Earnings			\$12,340.00	\$15,180.00
Gross Earnings			\$12,340.00	\$30,800.00

# **Employee Taxes Withheld**

Employee Tax	Current	Year To Date
Federal Income Tax	\$1,558.47	\$2,667.44

# **Employer Taxes**

Company Tax	Current	Year To Date
<u>FUTA</u>	\$0.00	\$42.00
TX SUTA	\$0.00	\$243.00

#### **Employee Deductions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

# **Employer Contributions**

Description	Туре	Current	Year To Date
None	_	\$0.00	\$0.00

Gross Earnings	\$12,340.00	\$30,800.00
Pre-Tax Deductions/Contributions	\$0.00	\$0.00
<u>Taxes</u>	\$1,558.47	\$2,667.44
Post-Tax Deductions/Contributions	\$0.00	\$0.00
Net Pay	\$10,781.53	\$28,132.56
Total Reimbursements	\$0.00	\$0.00
Check Amount	\$10,781.53	\$28,132.56