CO. FILE CLOCK VCHR. NO. DEPT. 0000040349

IRIS SOFTWARE. INC 200 METROPLEX DRIVE

SUITE 300

Federal:

EDISON, NJ 08817

Taxable Marital Status: Married

Exemptions/Allowances:

No State Income Tax

Earnings Statement



Period Beginning: 01/01/2023 Period Ending: 01/15/2023 Pay Date: 01/27/2023

> DIPTARKA SAHA 2421 DALHART TRAIL MCKINNEY TX 75070

Other Benefits a	ınd
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Information	this period	total to date
Personal		-16 .00

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 732-393-0034

BASIS OF PAY: SALARY

Advice number:

Earnings	rate	salary/hours	this period	year to date
Holiday	62.5000	8.00	500.00	1,000.00
Vacation			11,033.13	11,033.13
Regular				5,000.00
	Gross Pay		\$11,533.13	17,033.13
Deductions	Statutory			
	Federal Incor	ne Tax	-2 ,427.29	2,957.05
	Social Securi	ty Tax	-712 . 25	1,032.19
	Medicare Tax	(-166 .57	241.40
	Other			
	Pretax Medic	al	-45 .28*	384.90
	Net Pay		\$8,181.74	
	Checking		-500 .00	1,000.00
	Checking		-500 .00	1,000.00
	Checking 3		-7 ,181.74	10,417.59
	Net Check		\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$11,487.85

IRIS SOFTWARE, INC 200 METROPLEX DRIVE SUITE 300 EDISON, NJ 08817

account number transit ABA

amount xxxxxxxx2964 XXXX XXXX \$7,181.74 \$500.00 xxxxx5568 XXXX XXXX xxxx1504 XXXX XXXX \$500.00

00000040349

01/27/2023

NON-NEGOTIABLE