

# Payroll Register Report

RNIT Inc.

Pay Period From 11/01/2023 to 11/30/2023, Pay Date: 12/22/2023, Payroll # 13 (Additional)

Earnings	Hours*	Rate	Current	YTD	Taxes	Current	YTD	Deductions	Current	YTD	ER Taxes**	Current	YTD
Emp# 1	Ramu Ketha												
DirDep	Net Pay: 5,134.67												
Regular	160.00	37.50	6,000.00	70,200.00	FWT	406.33	5,102.63				ER SS	372.00	4,352.40
					SS W/H	372.00	4,352.40				ER MC	87.00	1,017.90
					MC W/H	87.00	1,017.90				FUTA	0.00	42.00
											TX SUTA	0.00	243.00
<b>Employee Tot:</b>	160.00		6,000.00	70,200.00		865.33	10,472.93		0.00	0.00		459.00	5,655.30
Emp# 2	Siddharth Ketha												
DirDep	Net Pay: 1,082.91												
Salary			1,250.00	13,750.00	FWT	9.58	177.05				ER SS	77.50	852.50
					SS W/H	77.50	852.50				ER MC	18.13	199.38
					MC W/H	18.13	199.38				FUTA	0.00	42.00
					IL State Tax	61.88	680.68				IL SUTA	52.62	905.72
<b>Employee Tot:</b>	0.00		1,250.00	13,750.00		167.09	1,909.61		0.00	0.00		148.25	1,999.60
<b>Grand Tot:</b>	160.00		7,250.00	83,950.00		1,032.42	12,382.54		0.00	0.00		607.25	7,654.90
<b>Payroll Summary</b>			<b>Total Net Pay:</b>	<b>6,217.58</b>									
Regular	160.00		6,000.00	70,200.00	FWT	415.91	5,279.68				ER SS	449.50	5,204.90
Salary			1,250.00	13,750.00	SS W/H	449.50	5,204.90				ER MC	105.13	1,217.28
					MC W/H	105.13	1,217.28				FUTA	0.00	84.00
					IL State Tax	61.88	680.68				IL SUTA	52.62	1,811.47
											TX SUTA	0.00	243.00
<b>Payroll Totals :</b>	<b>160.00</b>		<b>7,250.00</b>	<b>83,950.00</b>		<b>1,032.42</b>	<b>12,382.54</b>		<b>0.00</b>	<b>0.00</b>		<b>607.25</b>	<b>8,560.65</b>

\* Hour totals represent total work hours and do not include any overtime or double-time premium hours.

\*\* Individual checks include FICA and unemployment taxes only. For summary, other employer tax YTD's represent total employer tax as of pay date.

# Payroll Summary Report

RNIT Inc.

Pay Period From 11/1/2023 to 11/30/2023, Pay Date: 12/22/2023, Payroll # 13 (Additional)

## Payroll Summary

Total Gross Pay:	\$7,250.00	Employees Paid:	2	DD Debit Date:	12/19/2023
Total Reimbursements:	\$0.00	Total Checks:	2		
Total Direct Deposit:	\$6,217.58	Handwritten Checks:	0		
Total Child Support:	\$0.00	DD Checks:	2		
Total HSA:	\$0.00				
Total Net Checks:	\$0.00				

## Tax Liabilities for This Payroll

Federal: Semi-Weekly      IL: Semi-weekly

Electronic Payments	Debit Date *	Due Date	Method	Amount
Federal Withholding & FICA Tax	12/21/2023	12/28/2023	EFTPS	1,525.17
IL Tax Withholding	12/21/2023	12/28/2023	EFT	61.88
IL Unemployment Tax	With Form	01/31/2024	EFT	52.62

**Total Liabilities:** \$1,639.67

\* With Form: Payment debited on the day form is filed.

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<b>Gross Pay</b>	\$7,250.00
<b>Reimbursements</b>	\$0.00
<b>- Cash Tips</b>	\$0.00
<b>ER Taxes</b>	\$607.25
<b>TOTAL COST OF PAYROLL:</b>	<u>\$7,857.25</u>

# Deductions Register Report

RNIT Inc.

Pay Period From 11/1/2023 to 11/30/2023, Pay Date: 12/22/2023, Payroll # 13 (Additional)

<b>Deduction</b>	<b>Emp #</b>	<b>Employee Name</b>	<b>Current Amt</b>	<b>YTD Amt</b>
<b>Total</b>			<b>0.00</b>	<b>0.00</b>
<b>Company Total</b>			<b>0.00</b>	<b>0.00</b>

# Check Record Report

RNIT Inc.

Pay Period From 11/1/2023 to 11/30/2023, Pay Date: 12/22/2023, Payroll # 13 (Additional)

## Employee Checks

<b>Emp #</b>	<b>Employee Name</b>	<b>Gross Pay</b>	<b>Net Pay</b>	<b>Direct Deposit</b>	<b>Check Amount</b>	<b>Check Number</b>
1	Ramu Ketha	6,000.00	5,134.67	5,134.67	0.00	
2	Siddharth Ketha	1,250.00	1,082.91	1,082.91	0.00	
<b>Totals :</b>		<b>7,250.00</b>	<b>6,217.58</b>	<b>6,217.58</b>	<b>0.00</b>	

# Direct Deposit Report

RNIT Inc.

Pay Period From 11/1/2023 to 11/30/2023, Pay Date: 12/22/2023, Payroll # 13 (Additional)

Emp #	Employee Name	Net Pay	Direct Deposit
1	Ramu Ketha	5,134.67	5,134.67
2	Siddharth Ketha	1,082.91	1,082.91
<b>Totals :</b>		<b>6,217.58</b>	<b>6,217.58</b>

**WARNING: Direct Deposit requires funds to be available after the approval of the payroll.**