CO. FILE CLOCK VCHR. NO. DEPT. 0000480028

Single

WAYNSYS INC

3 ETHEL RD STE 307 EDISON, NJ 08817

Taxable Marital Status: Exemptions/Allowances:

Federal: OR:

Checking

Net Check

Earnings Statement



Period Beginning: 10/01/2017 Period Ending: 10/31/2017 Pay Date: 11/29/2017

> LAKSHMI SRINIVASA RAO KANNIKANTI 3794 NW UNRATH PL PORTLAND OR 97229

| Earnings | rate hours | this period | year to date |
|-------------------|---------------------|-------------|--------------|
| Regular | 176.00 | 6,000.00 | 66,000.00 |
| Project Allowen | | | 395.24 |
| | Gross Pay | \$6,000.00 | 66,395.24 |
| <u>Deductions</u> | Statutory | | |
| | Federal Income Tax | -772.73 | 9,238.92 |
| | Social Security Tax | -354.36 | 4,081.23 |
| | Medicare Tax | -82.87 | 954.48 |
| | OR State Income Tax | -343.72 | 1,795.40 |
| | Oregon Wbf Tax | -2.46 | 10.14 |
| | Other | | |
| | Medical | -284.50* | 569.00 |
| | Net Pay | \$4.159.36 | |

* Excluded from federal taxable wages

Your federal taxable wages this period are \$5,715.50

-4,159.36

\$0.00

Important Notes

COMPANY PHONE IS: (732) 917-7712

OREGON BUSINESS ID NUMBER: 01679467-

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WAYNSYS INC 3 ETHEL RD STE 307 EDISON, NJ 08817

Deposited to the account of

LAKSHMI SRINIVASA RAO KANN<u>IKA</u>NTE

Advice number:

00000480028 11/29/2017

account number

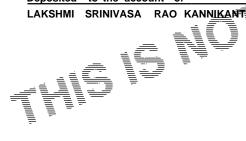
transit ABA

amount

xxxxxxxx5862

XXXX XXXX

\$4,159.36



NON-NEGOTIABLE