

Use as Income Verification
Countrywide
Acct.# 12345678

Earnings Statement

Check Date: August 07, 2009
Period Beginning: July 27, 2009
Period Ending: August 02, 2009

Employee Number

Department

70

Voucher Number

2499

Net Pay

\$21.47

Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Salary	0.00	40.00	592.31	1208.00	19427.68
Reg				32.00	473.88
Vacation				32.00	562.70
Total Gross Pay		40.00	592.31	1272.00	20464.26

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		567.07	8.22	285.04
OASDI		567.07	35.16	1218.81
Federal Income Tax	S/3	567.07	29.67	1254.63
Georgia SITW	S/3	567.07	18.37	678.55
Total Tax Withholding			91.42	3437.03

Gross Pay
\$592.31

Net Pay
\$521.47

Direct Deposits	Account	Amount
061000104	xxxxxx0128	521.47
Total Direct Deposits		521.47

Deductions	Amount	YTD Amt
Reimbursement	-31.47	-461.04
Dental Insurance	2.55	79.91
Medical Insurance	22.69	726.08
Ins -Disability Aft Tax	5.65	180.80
Total Deductions	-20.58	525.75

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Earnings Statement

Check Date: August 14, 2009
Period Beginning: August 03, 2009
Period Ending: August 09, 2009

Employee Number

Department 70

Check Number 53813

Net Pay 469.99

Check Amount 469.99

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Salary	0.00	40.00	592.31	1248.00	20019.99
Reg				32.00	473.88
Vacation				32.00	562.70
Total Gross Pay	40.00		592.31	1312.00	21056.57

Total Gross \$ 592.31

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		567.07	8.23	293.27
OASDI		567.07	35.16	1253.97
Federal Income Tax	S/3	567.07	29.67	1284.30
Georgia SITW	S/3	567.07	18.37	696.92
Total Tax Withholding			91.43	3528.46

Net Pay \$ 469.99

Deductions	Amount	YTD Amt
Dental Insurance	2.55	82.46
Medical Insurance	22.69	748.77
Ins - Disability Aft Tax	5.65	186.45
Reimbursement		-461.04
Total Deductions	30.89	556.64

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Earnings Statement

Check Date: August 21, 2009
Period Beginning: August 10, 2009
Period Ending: August 16, 2009

Employee Number

Department

70

Voucher Number

2530

Net Pay

512.19

Check Amount

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Salary	0.00	40.00	592.31	1288.00	20612.30
Reg			32.00	32.00	473.88
Vacation				32.00	562.70
Total Gross Pay	40.00		592.31	1352.00	21648.88

Gross Pay
\$592.31

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		567.07	8.22	301.49
OASDI		567.07	35.16	1289.13
Federal Income Tax	S/3	567.07	29.67	1313.97
Georgia SITW	S/3	567.07	18.37	715.29
Total Tax Withholding			91.42	3619.88

Net Pay
\$512.19

Direct Deposits	Account	Amount
061000104	xxxxxx0128	512.19
Total Direct Deposits		512.19

Deductions	Amount	YTD Amt
Reimbursement	-42.19	-503.23
Dental Insurance	2.55	85.01
Medical Insurance	22.69	771.46
Ins -Disability Aft Tax	5.65	192.10
Total Deductions	-11.30	545.34

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Earnings Statement

Check Date: August 28, 2009
Period Beginning: August 17, 2009
Period Ending: August 23, 2009

Employee Number

Department

70

Check Number

53926

Net Pay

487.57

Check Amount

487.57

Earnings	Rate	Hours	Amount	YTD Hrs	YTD Amt
Salary	0.00	40.00	592.31	1328.00	21204.61
Reg				32.00	473.88
Vacation				32.00	562.70
Total Gross Pay	40.00		592.31	1392.00	22241.19

Gross Pay
\$592.31

Taxes	Status	Taxable	Amount	YTD Amt
Medicare		567.07	8.22	309.71
OASDI		567.07	35.16	1324.29
Federal Income Tax	S/3	567.07	29.67	1343.64
Georgia SITW	S/3	567.07	18.37	733.66
Total Tax Withholding			91.42	3711.30

Net Pay
\$487.57

Deductions	Amount	YTD Amt
Reimbursement	-17.57	-520.80
Dental Insurance	2.55	87.56
Medical Insurance	22.69	794.15
Ins -Disability Aft Tax	5.65	197.75
Total Deductions	13.32	558.66

PAID ONCE A WEEK