



Discount Auto Parts (550) 5008 Airport Road Roanoke, VA 24012 +1 (800) 3804681  
Angel Ramos 4911 deeson rd lakeland, FL 33810

Name	Company	Team Member ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Angel Ramos	Discount Auto Parts (550)	000834061	12/17/2023	12/30/2023	01/05/2024	

	Hours Worked	Gross Pay	Pre tax Deductions	Employee Taxes	Post tax Deduction	Net Pay
Current	76.08	1,390.96	0.00	156.50	41.78	1,192.68
YTD	76.08	1,390.96	0.00	156.50	41.78	1,192.68

Earnings							Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Bonus - Field Sales	11/05/2023 - 12/02/2023	0	0	227.66	0	227.66	OASDI	86.24	86.24
Holiday Pay	12/24/2023 - 12/30/2023	8	13.8	110.40	8	110.40	Medicare	20.17	20.17
Regular Pay	12/17/2023 - 12/30/2023	76.08	13.8	1,049.90	76.08	1,049.90	Federal Withholding	50.09	50.09
SPIF Earnings	11/05/2023 - 12/02/2023	0	0	3.00	0	3.00			
Earnings				1,390.96		1,390.96	Employee Taxes	156.50	156.50

Post tax Deduction		
Description	Amount	YTD
Support (110013219DR48)	39.78	39.78
IWO Employer Fee	2.00	2.00
Post tax Deduction	41.78	41.78

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
Co Paid Basic Life	1.81	1.81	OASDI - Taxable Wages	1,390.96	1,390.96
Employer Paid AD&D	0.17	0.17	Medicare - Taxable Wages	1,390.96	1,390.96
LTD	4.01	4.01	Federal Withholding - Taxable Wages	1,390.96	1,390.96
Employer Paid Benefits	5.99	5.99			

	Federal	State	Absence Plans			
Marital Status	Single or Married filing separately		Description	Accrued	Reduced	Available
Allowances	0	0	Sick USA	1.538462	0	9.634635
Additional Withholding	0		USA Paid Time Off	0	0	0
			Vacation USA	1.846154	0	0.000004

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
Chime	Chime *****9909	*****9909		1,192.68 USD