

Little Red Schoolhouse #1
Employee Earning / Withholding Summary

97 W. Jackson
 Medford, OR 97503

1/1/2011 to 12/31/2011

541-858-3387
 info@littleschool.org
 TaxID: 123456789

Anderson, Mary

ID Number: 84-0442576

SS Number: ###-##-0647

Total Earnings:

| Gross | Federal | FICA-SS | FICA-MC | FUTA | State | SUTA |
|----------|----------|----------|----------|----------|----------|------|
| 4,368.00 | 4,053.36 | 4,368.00 | 4,368.00 | 4,368.00 | 4,053.36 | 0.00 |

Gross Pay Detail:

| School | Work Area | Pay Code | ST Hours | OT Hours | ST Rate | OT Rate | Earnings |
|--------|--------------|----------|---------------|-------------|---------|---------|-----------------|
| S1 | Infants Room | Teacher | 624.00 | 0.00 | 7.00 | 10.50 | 4,368.00 |
| S1 | Infants Room | Vacation | 16.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| S1 | Infants Room | Training | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 |
| | | | <u>640.00</u> | <u>8.00</u> | | | <u>4,368.00</u> |

Total Withholdings:

Federal

| Class | Sub Class | Amount |
|-----------------|-----------|---------------|
| Income Tax | | 318.00 |
| Social Security | | 183.46 |
| Medicare | | 63.34 |
| | | <u>564.80</u> |

Total Credits:

Federal

| Class | Amount |
|-------|--------|
| EIC | 264.00 |

Total Withholdings:

State

| Class | Sub Class | Amount |
|--------|------------|---------------|
| Oregon | Income Tax | 224.00 |
| | | <u>224.00</u> |

Total Withholdings:

General

| Class | Sub Class | Amount |
|---------|-------------|-----------------|
| General | CCARE | 300.00 |
| General | Health Plan | 314.64 |
| | | <u>614.64</u> |
| | | <u>1,403.44</u> |

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
1/1/2011 to 12/31/2011

Collins, Amy

ID Number: 74-4984644

SS Number: ###-##-5958

Total Earnings:

| Gross | Federal | FICA-SS | FICA-MC | FUTA | State | SUTA |
|----------|----------|----------|----------|----------|----------|------|
| 6,300.00 | 6,088.56 | 6,300.00 | 6,300.00 | 6,300.00 | 6,088.56 | 0.00 |

Gross Pay Detail:

| School | Work Area | Pay Code | ST Hours | OT Hours | ST Rate | OT Rate | Earnings |
|--------|--------------|---------------|----------|----------|---------|---------|----------|
| S1 | Front Office | Administrator | 0.00 | 0.00 | | Salary: | 6,300.00 |
| | | | 0.00 | 0.00 | | | 6,300.00 |

Total Withholdings:

Federal

| Class | Sub Class | Amount |
|-----------------|-----------|---------------|
| Income Tax | | 340.00 |
| Social Security | | 264.60 |
| Medicare | | 91.38 |
| | | <u>695.98</u> |

Total Withholdings:

State

| Class | Sub Class | Amount |
|--------|------------|---------------|
| Oregon | Income Tax | 336.00 |
| | | <u>336.00</u> |

Total Withholdings:

General

| Class | Sub Class | Amount |
|---------|-------------|-----------------|
| General | Garnishment | 53.44 |
| General | Health Plan | 211.44 |
| | | <u>264.88</u> |
| | | <u>1,296.86</u> |

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
1/1/2011 to 12/31/2011

Higley, Tammy

ID Number: 84-4049478
SS Number: ###-##-6635

Total Earnings:

| <u>Gross</u> | <u>Federal</u> | <u>FICA-SS</u> | <u>FICA-MC</u> | <u>FUTA</u> | <u>State</u> | <u>SUTA</u> |
|--------------|----------------|----------------|----------------|-------------|--------------|-------------|
| 660.00 | 660.00 | 660.00 | 660.00 | 660.00 | 660.00 | 0.00 |

Gross Pay Detail:

| <u>School</u> | <u>Work Area</u> | <u>Pay Code</u> | <u>ST Hours</u> | <u>OT Hours</u> | <u>ST Rate</u> | <u>OT Rate</u> | <u>Earnings</u> |
|---------------|------------------|-------------------|-----------------|-----------------|----------------|----------------|-----------------|
| S1 | Infants Room | Assistant Teacher | 120.00 | 0.00 | 5.50 | 8.25 | 660.00 |
| | | | <u>120.00</u> | <u>0.00</u> | | | <u>660.00</u> |

Total Withholdings:

Federal

| <u>Class</u> | <u>Sub Class</u> | <u>Amount</u> |
|-----------------|------------------|---------------|
| Income Tax | | 0.00 |
| Social Security | | 27.72 |
| Medicare | | 9.60 |
| | | <u>37.32</u> |

Total Credits:

Federal

| <u>Class</u> | <u>Amount</u> |
|--------------|---------------|
| EIC | 132.00 |

Total Withholdings:

State

| <u>Class</u> | <u>Sub Class</u> | <u>Amount</u> |
|--------------|------------------|---------------|
| Oregon | Income Tax | 6.00 |
| | | <u>6.00</u> |
| | | <u>43.32</u> |

Little Red Schoolhouse #1
Employee Earning / Withholding Summary
1/1/2011 to 12/31/2011

Lewis, Ginger

ID Number: 82-003945
SS Number: ###-##-0987

Total Earnings:

| <u>Gross</u> | <u>Federal</u> | <u>FICA-SS</u> | <u>FICA-MC</u> | <u>FUTA</u> | <u>State</u> | <u>SUTA</u> |
|--------------|----------------|----------------|----------------|-------------|--------------|-------------|
| 3,360.00 | 3,360.00 | 3,360.00 | 3,360.00 | 3,360.00 | 3,360.00 | 0.00 |

Gross Pay Detail:

| <u>School</u> | <u>Work Area</u> | <u>Pay Code</u> | <u>ST Hours</u> | <u>OT Hours</u> | <u>ST Rate</u> | <u>OT Rate</u> | <u>Earnings</u> |
|---------------|------------------|-----------------|-----------------|-----------------|----------------|----------------|-----------------|
| S1 | Wobblers Room | Teacher | 480.00 | 0.00 | 7.00 | 10.50 | 3,360.00 |
| | | | <u>480.00</u> | <u>0.00</u> | | | <u>3,360.00</u> |

Total Withholdings:

Federal

| <u>Class</u> | <u>Sub Class</u> | <u>Amount</u> |
|-----------------|------------------|---------------|
| Income Tax | | 0.00 |
| Social Security | | 141.12 |
| Medicare | | 48.72 |
| | | <u>189.84</u> |

Total Withholdings:

State

| <u>Class</u> | <u>Sub Class</u> | <u>Amount</u> |
|--------------|------------------|---------------|
| Oregon | Income Tax | 120.00 |
| | | <u>120.00</u> |

Total Withholdings:

General

| <u>Class</u> | <u>Sub Class</u> | <u>Amount</u> |
|--------------|------------------|---------------|
| General | CCARE | 300.00 |
| | | <u>300.00</u> |
| | | <u>609.84</u> |