

Global Community Church
Federal Taxable Earnings, Withholdings, and Net Pay Detail For 01/01/2022 thru 12/31/2022

Monday, November 21, 2022

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Pay Date	Earnings w/o Allow.	Taxble Allow.	Non Taxable Ded.	Federal Taxable Comp.	Federal W/H	Social Security W/H	Medicare W/H	State W/H	Local W/H	Misc. W/H	Taxable Ded.	Non Taxable Allow.	Net Check	Check #
07/10	\$160.00	\$0.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	
07/15	\$5,024.33	\$0.00	\$323.16	\$4,701.17	\$632.00	\$175.80	\$41.11	\$96.00	\$119.17	\$0.00	\$0.00	\$137.50	\$3,774.59	
07/25	\$445.00	\$0.00	\$0.00	\$445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.00	
07/31	\$5,024.33	\$0.00	\$323.16	\$4,701.17	\$632.00	\$175.80	\$41.11	\$96.00	\$119.17	\$0.00	\$0.00	\$137.50	\$3,774.59	
08/10	\$790.00	\$0.00	\$0.00	\$790.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$790.00	
08/15	\$5,404.33	\$0.00	\$323.16	\$5,081.17	\$657.00	\$199.36	\$46.62	\$99.00	\$119.17	\$0.00	\$0.00	\$137.50	\$4,097.52	
08/31	\$4,859.33	\$0.00	\$323.16	\$4,536.17	\$615.00	\$165.57	\$38.72	\$91.00	\$115.04	\$0.00	\$0.00	\$137.50	\$3,648.34	
09/15	\$5,024.33	\$0.00	\$323.16	\$4,701.17	\$632.00	\$175.80	\$41.11	\$96.00	\$119.17	\$0.00	\$0.00	\$137.50	\$3,774.59	
09/30	\$5,024.33	\$0.00	\$323.16	\$4,701.17	\$632.00	\$175.80	\$41.11	\$96.00	\$119.17	\$0.00	\$0.00	\$137.50	\$3,774.59	
Qtr 3	\$31,755.98	\$0.00	\$1,938.96	\$29,817.02	\$3,800.00	\$1,068.13	\$249.78	\$574.00	\$710.89	\$0.00	\$0.00	\$825.00	\$24,239.22	
10/15	\$5,404.33	\$0.00	\$323.16	\$5,081.17	\$657.00	\$199.36	\$46.62	\$99.00	\$119.17	\$0.00	\$0.00	\$137.50	\$4,097.52	
10/31	\$5,404.33	\$0.00	\$323.16	\$5,081.17	\$657.00	\$199.36	\$46.62	\$99.00	\$119.17	\$0.00	\$0.00	\$137.50	\$4,097.52	
11/15	\$5,166.83	\$0.00	\$323.16	\$4,843.67	\$615.00	\$173.79	\$40.64	\$87.00	\$108.86	\$0.00	\$0.00	\$137.50	\$3,955.88	
11/30	\$5,453.83	\$0.00	\$323.16	\$5,130.67	\$663.00	\$202.43	\$47.34	\$100.00	\$120.41	\$0.00	\$0.00	\$137.50	\$4,134.99	
12/15	\$5,632.33	\$0.00	\$323.16	\$5,309.17	\$664.00	\$213.50	\$49.93	\$103.00	\$119.17	\$0.00	\$0.00	\$137.50	\$4,297.07	
12/25	\$1,095.56	\$0.00	\$0.00	\$1,095.56	\$77.00	\$36.92	(\$68.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00	
12/31	\$5,586.33	\$0.00	\$323.16	\$5,263.17	\$659.00	\$210.65	\$49.26	\$101.00	\$114.22	\$0.00	\$0.00	\$137.50	\$4,266.54	
Qtr 4	\$33,743.54	\$0.00	\$1,938.96	\$31,804.58	\$3,992.00	\$1,236.01	\$212.05	\$589.00	\$701.00	\$0.00	\$0.00	\$825.00	\$25,899.52	
Total 2022	\$65,499.52	\$0.00	\$3,877.92	\$61,621.60	\$7,792.00	\$2,304.14	\$461.83	\$1,163.00	\$1,411.89	\$0.00	\$0.00	\$1,650.00	\$50,138.74	

Date Range: 01/01/2022 thru 12/31/2022

Departments: Ministry, Administrative, Choir and Music, Education, Building Maintenance, [No Department]