


Taxes and other earnings are made-up numbers. Screenshot is just to highlight how expenses will display on check(s).

SPG								Work Assignment Total
4 DAY	MON	TUE	WED	THUR	FRI	SAT	SUN	
	\$ 66.00	\$ 66.00	\$ 66.00	\$ 66.00	\$ 44.67	\$ 44.67	\$ 44.66	<b>\$ 398.00</b>
	Non-taxed expenses \$ 264.00				Gross up check (net amount) \$ 134.00			


**Non-taxed expenses \$264**

Would show under Expense Reimbursement on regular check

		CSX Rail Payroll Services, Inc as the agent for CSX Transportation, Inc 500 Water Street Jacksonville, FL 32202		Pay Group: BW1 Pay Begin Date: 09/21/2019 Pay End Date: 10/04/2019	Advice #: 000000 Advice Date: 10/18/2019	
John Smith 1111 CSX Drive Jacksonville, FL 32202	Employee ID: 000000 RACF ID: C0000 Pay Rate: 10/04/2019	<b>TAX DATA:</b>		Federal: Single Allowances: 0 Addl. Percent: 0 Addl. Amount: 50.00	FL State: N/A 0	
HOURS AND EARNINGS				TAXES		
Description	Current	YTD	Current	YTD	Current	YTD
Regular	80.00	1,500.00	2,704.00	49,822.40	77.73	1,616.67
Expense Reimbursement			264.00	16,221.81	0.00	4,836.30
Overtime	56.92	1,133.76	2,885.70	56,319.59	943.31	19,985.71
Claim Settlement			0.00	77.50	332.37	6,912.66
Holiday		90.00	0.00	2,939.60		
Other Compensation		4.50	0.00	295.38		
Personal Leave		40.00	0.00	1,279.00		
Vacation Pay		94.00	0.00	3,049.92		

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Gross-Up expenses \$134 (net)

		CSX Rail Payroll Services, Inc as the agent for CSX Transportation, Inc 500 Water Street Jacksonville, FL 32202		Pay Group: BW1 Pay Begin Date: 09/21/2019 Pay End Date: 10/04/2019	Advice #: 000000 Advice Date: 10/18/2019		
John Smith 1111 CSX Drive Jacksonville, FL 32202		Employee ID: 000000 RACF ID: C0000 Pay Rate: 10/04/2019	<b>TAX DATA:</b>				
			Federal: Single Allowances: 0 Addl. Percent: 0 Addl. Amount: 50.00	FL State: N/A 0			
<b>HOURS AND EARNINGS</b>			<b>TAXES</b>				
<u>Description</u>	<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>	<u>Earnings</u>	<u>Description</u>	<u>Current</u>	<u>YTD</u>
Regular		0.00	1,500.00	49,822.40	Fed RR MDCARE	\$45.04	1,616.67
Expense Reimbursement		0.00		16,221.81	Fed RR TIER II	\$12.69	4,836.30
Overtime		0.00	1,133.76	56,319.59	Fed Withholding	\$2.97	19,985.71
Claim Settlement		0.00		77.50	Fed RRTIER 1	\$10.03	6,912.66
Holiday		0.00	90.00	2,939.60			
Other Compensation		0.00	4.50	295.38			
Personal Leave		0.00	40.00	1,279.00			
Vacation Pay		0.00	94.00	3,049.92			
Gross-up Daily Expenses		204.73		204.73			

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
401K deduction only		10,060.98	Optl Group Life-Emp		79.15			
Natl' Hlth & Welfare - BMW		2,288.90	Loan Repayment 1		3,578.50			
			Loan Repayment 2		4,060.98			
			Court Order - 000003		3,449.20			
			Metropolitan-CSX Ins Co		3,906.30			
			Chicag					
			BMOFW 2655 SAL		1,110.25			
<b>TOTAL:</b>	<b>787.86</b>	<b>12,349.88</b>	<b>TOTAL:</b>	<b>457.86</b>	<b>16,184.38</b>	<b>TAXABLE</b>		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	204.73	204.73	70.73	0.00	134.00
YTD	130,005.20	101,433.51	33,351.34	28,534.26	68,110.60

NET PAY DISTRIBUTION			
Bank Name (Account Type)	Account Number	Deposit Amount	
Advice#: 5615505 John Smith Bank	XXXXXX0000	134.00	
<b>TOTAL:</b>		<b>134.00</b>	