



Earnings Statement

ORIGINAL

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High Plains Fabrication LLC

7250 East Prairie Avenue
Building B
Aurora, CO, 80012
(303) 555-0147, payroll@example.invalid, example.invalid
EIN ••••4921

Employer / Payer	Worker / Payee	Pay period
High Plains Fabrication LLC 7250 East Prairie Avenue Building B Aurora, CO, 80012	Taylor Morgan 1407 South Willow Court Denver, CO, 80231 Lead Fabrication Technician, Production ID: HPF-0417 SSN/TIN: ••••1842	Jul 6, 2026 - Jul 19, 2026 Pay date: Jul 24, 2026 Payment method: Direct deposit ••••7394 Ref: DD-2026-0719-0417

Earnings

Description	Hours/Units	Rate	Current	YTD
Regular hours	80	\$32.50	\$2,600.00	\$39,000.00
Overtime hours	10	\$48.75	\$487.50	\$4,875.00
Safety performance bonus	—	—	\$237.50	\$950.00

Deductions

Description	Category	Rate/Type	Current	YTD
Federal income tax (advisory amount)	tax	fixed	\$356.68	\$4,781.42
Social Security (advisory amount)	tax	fixed	\$196.23	\$2,677.78
Medicare (advisory amount)	tax	fixed	\$45.89	\$626.21
Colorado income tax (estimated)	tax	fixed	\$139.26	\$1,925.74
Medical plan	pre-tax	fixed	\$110.00	\$1,540.00
Dental and vision	pre-tax	fixed	\$20.00	\$280.00
401(k) contribution	pre-tax	4%	\$133.00	\$1,820.50

Employer Contributions

Description	Current	YTD
Employer medical contribution	\$315.00	\$4,410.00
401(k) employer match	\$133.00	\$1,862.00
Employer-paid life insurance	\$18.50	\$259.00

Leave Balances

Description	Accrued	Used	Remaining	Unit
Paid time off	76	24	52	hours
Sick leave	48	8	40	hours

Notes
Fictitious demonstration data. Tax entries marked advisory illustrate the optional 2026 recommendation workflow and must be compared with official payroll records before use.

Advisory review
Tax recommendations were calculated for Colorado and were applied. Confirm official payroll records and local rules. Data bundle 2026.1.0, collected 2026-07-20. Sources: Publication 15-T (2026), Federal Income Tax Withholding Methods; Publication 15 (2026), Employer’s Tax Guide; Contribution and Benefit Base; DR 1098 – Colorado Withholding Worksheet for Employers (2026).

Gross pay	\$3,325.00
Total deductions	\$1,001.06
Net pay	\$2,323.94
Total compensation	\$3,791.50
Gross pay YTD	\$44,825.00
Net pay YTD	\$29,638.35

Self-generated earnings statement - INDEPENDENTLY UNVERIFIED. Use only for legitimate recordkeeping. This file does not verify the employer, worker, wages, tax treatment, or employment relationship.

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