4. Employee Compensation Record

Name: John E. Marks

Address: 1 Elm St., Anytown, NJ 07101

Phone: 555-6075

☐ Full Time

☒ Part Time

Soc. Sec. No.: 567-00-8901

Date of Birth: 12-21-65

Filing Status: Single

		Hours Worked													Earnings			Deductions				
Pay Period Ending	Date Paid	S	M	T	W	T	F	S	S	M	T	W	T	F	S	Total Regular Hours	Overtime	Regular Rate	Overtime Rate	Total	Social Security	Medicare	Federal Income Tax	State Income Tax	Net Pay
1 - 1	1 - 4		5		5	5	5			5		5	4	6		40		$6.50	.	$260.00	$16.12	$3.77	$20.00	$6.00	$214.11
1 - 15	1 - 18		4	4	4	4	4	2		4	3	4	4	3		40		$6.50	.	$260.00	$16.12	$3.77	$20.00	$6.00	$214.11
																80		.	.	$520.00	$32.24	$7.54	$40.00	$12.00	$428.22
																		.	.	.	.	.	.	.	.
QUARTERLY TOTALS																		.	.	$1,262.40	$78.23	$18.31	$100.00	$30.00	$1,035.86

5. Annual Summary

Month	Cash Receipts	Materials/ Supplies	Gross Payroll	FICA Taxes	Bank Charges	Electric	Interest	Insurance	Rent	Telephones	Truck/ Auto	Advertising	Office Expenses	Taxes/ Licenses	Misc.
January	$4,865.05	$1,083.50	$520.00	$39.78	$10.00	$175.30	$18.09	.	$300.00	$27.00	$45.00	$85.00	$36.00	$100.00	$2.00
February	3,478.32	874.93	235.40	17.68	7.50	153.10	18.09	210.00	300.00	21.50	28.50	.	.	.	.
March	3,942.00	724.90	507.00	38.08	11.25	145.81	18.09	.	300.00	32.10	51.30	.	.	.	.
December	3,656.52	609.23	520.00	39.78	10.00	169.00	18.09	.	300.00	23.13	37.62	.	4.00	.	71.91
TOTALS	$47,440.95	$10,001.00	$5,434.00	$408.09	$92.30	$1,642.37	$217.08	$420.00	$3,600.00	$324.09	$571.46	$85.00	$40.00	$218.00	$344.00

6. Depreciation Worksheet

Description of Property	Date Placed in Service	Cost or Other Basis	Business/ Investment Use %	Section 179 Deduction and Special Allowance	Depreci-ation Prior Years	Basis for Depreciation	Method/ Convention	Recovery Period	Rate or Table %	Depreciation Deduction
Used Equipment—Transmission Jack	1 - 3	3,000	100%	—	—	3,000	200 DB/HY	7	14.29%	$429
Used Pickup Truck	1 - 3	8,000	100%	—	—	8,000	200 DB/HY	5	20%	
Used Heavy Duty Tow Truck	1 - 3	30,000	100%	—	—	30,000	200 DB/HY	5	20%	
Used Equipment—Engine Hoist	1 - 3	4,000	100%	—	—	4,000	200 DB/HY	7	14.29%	572
										$8,601