

**Client ID:** Brandv1990 - Brandv 1990 University Training Company Inc  
**Pay Group:** Biweekly  
**Check Date:** 10/8/2022  
**Run Date:** 10/12/2022      Run Number: 15

**EXCEPTIONS**

Brandy 1990 University Training Company Inc  
 DBA: Brandy 1990 University Training Company Inc

**Period Begin Date:** 9/29/2022  
**Period End Date:** 10/13/2022  
**Pay Period:** 1  
**Payroll Type:** Special

**Company Exceptions:**

Exception Type	Exception Description
Missing Tax ID - Pennsylvania	Tax ID is missing for the tax PA- Ohara TWP, Allegheny W/H
Missing Tax ID - Pennsylvania	Tax ID is missing for the tax PA- Ohara TWP, Allegheny LST

**Employee Exceptions:**

Division	Department	Employee ID	Name	Exception Description
01	25	5623	Lindsey Atwater	Duplicate Direct Deposit Account: Account Number = #####0013, Routing number = 041000124
01	10	1001	Miguel Hernandez	Duplicate Direct Deposit Account: Account Number = #####0013, Routing number = 041000124

**Tax Variances:**

Division	Department	Employee ID	Name	Type		Wage	Calculated Tax	Actual Tax	Variance
05	70	1012	Eric F Cheng	CALIFORNIA SDI EE	YTD Variance:	19,496.10	214.46	248.12	33.66
05	70	1012	Eric F Cheng	SOC SEC EE	YTD Variance:	19,496.10	1,208.76	1,398.48	189.72
05	70	1012	Eric F Cheng	MED EE	YTD Variance:	19,496.10	282.69	327.06	44.37
02	60	1004	Marco Conti	SOC SEC EE	YTD Variance:	27,796.54	1,723.39	1,985.64	262.25
02	60	1004	Marco Conti	MED EE	YTD Variance:	27,796.54	403.05	464.38	61.33
04	50	1007	Rachel A Green	SOC SEC EE	YTD Variance:	27,825.10	1,725.16	2,037.64	312.48
04	50	1007	Rachel A Green	MED EE	YTD Variance:	27,825.10	403.46	476.54	73.08
01	70	1011	Allan Gu	CALIFORNIA SDI EE	YTD Variance:	24,920.46	274.13	315.88	41.75
01	70	1011	Allan Gu	SOC SEC EE	YTD Variance:	24,920.46	1,545.07	1,780.40	235.33
01	70	1011	Allan Gu	MED EE	YTD Variance:	24,920.46	361.35	416.38	55.03
02	60	1009	Leroy Johnson	SOC SEC EE	YTD Variance:	18,167.00	1,126.35	1,309.00	182.65
02	60	1009	Leroy Johnson	MED EE	YTD Variance:	18,167.00	263.42	306.14	42.72
05	70	1013	Ahmed Y Mohammed	CALIFORNIA SDI EE	YTD Variance:	21,803.10	239.83	279.44	39.61
05	70	1013	Ahmed Y Mohammed	SOC SEC EE	YTD Variance:	21,803.10	1,351.79	1,575.00	223.21
05	70	1013	Ahmed Y Mohammed	MED EE	YTD Variance:	21,803.10	316.14	368.34	52.20
02	60	1005	Regina A Potter	SOC SEC EE	YTD Variance:	16,095.32	997.91	1,207.94	210.03
02	60	1005	Regina A Potter	MED EE	YTD Variance:	16,095.32	233.38	282.50	49.12
05	70	1015	Richard L Singh	CALIFORNIA SDI EE	YTD Variance:	21,703.90	238.74	276.90	38.16
05	70	1015	Richard L Singh	SOC SEC EE	YTD Variance:	21,703.90	1,345.64	1,560.66	215.02
05	70	1015	Richard L Singh	MED EE	YTD Variance:	21,703.90	314.71	365.00	50.29