

Accent Music, Inc.

Payroll summary by employee report

From Jan 01, 2024 to Sep 24, 2024 for all employees from all locations

Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost	
Total	Gross 7729.5h	\$250,591.73		Total - Employee taxes - Federal Income Tax Social Security Medicare DE Income Tax MD Income Tax Aftertax deductions - Advance RH-Capital One: Petroutka	-\$54,174.81 -\$52,695.06 -\$20,072.15 -\$15,119.81 -\$3,536.09 -\$10,710.97 -\$3,256.04 -\$1,479.75 -\$1,279.75 -\$200.00	\$189,692.92	Total \$19,176.06 Employer taxes \$19,176.06 FUTA Employer \$298.36 Social Security Employer \$15,119.81 Medicare Employer \$3,536.09 DE SUI Employer \$221.80	\$269,767.79
	Regular Pay 4603.13h	\$76,394.16						
	Commission	\$37,962.68						
	Bonus	\$12,150.00						
	Overtime Pay 27.32h	\$570.14						
	Salary 2800h	\$110,461.50						
	Sick Pay 47.05h	\$793.00						
	Vacation Pay 252h	\$5,088.00						
	Other Earnings	\$7,172.25						
	Pretax deductions -	\$6,724.00						
	401k Deduction	\$0.00						
	PNC HSA Account	-\$6,724.00						
	Adjusted gross	\$243,867.73						
*Crawford, Dominic	Gross 712.71h	\$10,206.56		Total - Employee taxes - Federal Income Tax Social Security Medicare DE Income Tax Aftertax deductions - Advance	-\$1,264.91 -\$1,185.16 -\$144.28 -\$632.81 -\$148.00 -\$260.07 -\$79.75 -\$79.75	\$8,941.65	Total \$853.43 Employer taxes \$853.43 FUTA Employer \$42.00 Social Security Employer \$632.81 Medicare Employer \$148.00 DE SUI Employer \$30.62	\$11,059.99
	Regular Pay 712.71h	\$8,038.88						
	Commission	\$1,167.68						
	Bonus	\$1,000.00						
	Adjusted gross	\$10,206.56						
Dreyfus, Cathryn M	Gross 856h	\$23,900.00		Total - Employee taxes - Federal Income Tax Social Security Medicare DE Income Tax Aftertax deductions Advance	-\$3,869.11 -\$3,869.11 -\$1,240.29 -\$1,481.80 -\$346.55 -\$800.47 \$0.00 \$0.00	\$20,030.89	Total \$1,901.85 Employer taxes \$1,901.85 FUTA Employer \$42.00 Social Security Employer \$1,481.80 Medicare Employer \$346.55 DE SUI Employer \$31.50	\$25,801.85
	Regular Pay 766h	\$19,150.00						
	Bonus	\$2,500.00						
	Vacation Pay 90h	\$2,250.00						
	Adjusted gross	\$23,900.00						

Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost			
*Garrett, Christian	Gross	947.88h	\$15,906.87		Total	-\$2,472.52	\$13,434.35	Total	\$1,290.38	\$17,197.25
	Regular Pay	935.11h	\$12,624.03		Employee taxes	-\$2,472.52		Employer taxes	\$1,290.38	
	Commission		\$2,028.25		Federal Income Tax	-\$712.58		FUTA Employer	\$42.00	
	Bonus		\$1,050.00		Social Security	-\$986.23		Social Security Employer	\$986.23	
	Overtime Pay	4.77h	\$96.59		Medicare	-\$230.65		Medicare Employer	\$230.65	
	Sick Pay	8h	\$108.00		DE Income Tax	-\$543.06		DE SUI Employer	\$31.50	
	Adjusted gross		\$15,906.87							
*Gullo, Marc L	Gross	1310.96h	\$28,046.99		Total	-\$7,899.13	\$20,147.86	Total	\$2,219.09	\$30,266.08
	Regular Pay	1205.41h	\$16,875.74		Employee taxes	-\$6,699.13		Employer taxes	\$2,219.09	
	Bonus		\$2,500.00		Federal Income Tax	-\$3,449.19		FUTA Employer	\$42.00	
	Overtime Pay	22.55h	\$473.55		Social Security	-\$1,738.91		Social Security Employer	\$1,738.91	
	Sick Pay	16h	\$224.00		Medicare	-\$406.68		Medicare Employer	\$406.68	
	Vacation Pay	67h	\$938.00		DE Income Tax	-\$1,104.35		DE SUI Employer	\$31.50	
	Other Earnings		\$7,035.70		Aftertax deductions	-\$1,200.00				
	Adjusted gross		\$28,046.99		Advance	-\$1,200.00				
Harkey, Stephen E	Gross	1520h	\$119,404.58		Total	-\$29,254.66	\$83,425.92	Total	\$8,693.57	\$128,098.15
	Commission		\$31,712.36		Employee taxes	-\$29,254.66		Employer taxes	\$8,693.57	
	Salary	1520h	\$87,692.22		Federal Income Tax	-\$11,331.69		FUTA Employer	\$42.00	
	Pretax deductions		-\$6,724.00		Social Security	-\$6,986.20		Social Security Employer	\$6,986.20	
	401k Deduction		\$0.00		Medicare	-\$1,633.87		Medicare Employer	\$1,633.87	
	PNC HSA Account		-\$6,724.00		DE Income Tax	-\$6,059.04		DE SUI Employer	\$31.50	
	Adjusted gross		\$112,680.58		MD Income Tax	-\$3,243.86				
					Aftertax deductions	\$0.00				
*Herasmе, Aryanna M	Gross	8.07h	\$118.69		Total	-\$9.08	\$109.61	Total	\$10.15	\$128.84
	Regular Pay	8.07h	\$104.91		Employee taxes	-\$9.08		Employer taxes	\$10.15	
	Commission		\$13.78		Federal Income Tax	\$0.00		FUTA Employer	\$0.71	
	Adjusted gross		\$118.69		Social Security	-\$7.36		Social Security Employer	\$7.36	
					Medicare	-\$1.72		Medicare Employer	\$1.72	
					DE Income Tax	\$0.00		DE SUI Employer	\$0.36	

Name		Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost		
*Holcomb, Roger O	Gross	1280h	\$27,692.34		Total	-\$5,251.37	\$22,440.97	Total	\$2,191.97	\$29,884.31
	Commission		\$2,186.51		Employee taxes	-\$5,051.37	Employer taxes	\$2,191.97		
	Bonus		\$2,600.00		Federal Income Tax	-\$1,842.12	FUTA Employer	\$42.00		
	Salary	1280h	\$22,769.28		Social Security	-\$1,716.93	Social Security Employer	\$1,716.93		
	Other Earnings		\$136.55		Medicare	-\$401.54	Medicare Employer	\$401.54		
	Pretax deductions		\$0.00		DE Income Tax	-\$1,090.78	DE SUI Employer	\$31.50		
	401k Deduction		\$0.00		Aftertax deductions	-\$200.00				
	Adjusted gross		\$27,692.34		Advance	\$0.00				
					RH-Capital One: Petrouka	-\$200.00				
Keenan, Caitlin J	Gross	15h	\$450.00		Total	-\$49.45	\$400.55	Total	\$38.48	\$488.48
	Regular Pay	15h	\$450.00		Employee taxes	-\$49.45	Employer taxes	\$38.48		
	Adjusted gross		\$450.00		Federal Income Tax	\$0.00	FUTA Employer	\$2.70		
					Social Security	-\$27.90	Social Security Employer	\$27.90		
					Medicare	-\$6.53	Medicare Employer	\$6.53		
					DE Income Tax	-\$2.84	DE SUI Employer	\$1.35		
					MD Income Tax	-\$12.18				
Murray, Rita M	Gross	1067.88h	\$24,707.60		Total	-\$4,092.49	\$20,615.11	Total	\$1,963.63	\$26,671.23
	Regular Pay	949.83h	\$18,996.60		Employee taxes	-\$4,092.49	Employer taxes	\$1,963.63		
	Commission		\$850.00		Federal Income Tax	-\$1,352.00	FUTA Employer	\$42.00		
	Bonus		\$2,500.00		Social Security	-\$1,531.87	Social Security Employer	\$1,531.87		
	Sick Pay	23.05h	\$461.00		Medicare	-\$358.26	Medicare Employer	\$358.26		
	Vacation Pay	95h	\$1,900.00		DE Income Tax	-\$850.36	DE SUI Employer	\$31.50		
	Pretax deductions		\$0.00		Aftertax deductions	\$0.00				
	401k Deduction		\$0.00		Advance	\$0.00				
	Adjusted gross		\$24,707.60							
*Wells, Ed	Gross	11h	\$158.10		Total	-\$12.09	\$146.01	Total	\$13.51	\$171.61
	Regular Pay	11h	\$154.00		Employee taxes	-\$12.09	Employer taxes	\$13.51		
	Commission		\$4.10		Federal Income Tax	\$0.00	FUTA Employer	\$0.95		
	Adjusted gross		\$158.10		Social Security	-\$9.80	Social Security Employer	\$9.80		
					Medicare	-\$2.29	Medicare Employer	\$2.29		
					DE Income Tax	\$0.00	DE SUI Employer	\$0.47		
					MD Income Tax	\$0.00				
					Aftertax deductions	\$0.00				
					Advance	\$0.00				