

Accent Music, Inc.

**Payroll summary by employee report**

From Jan 01, 2024 to Jun 30, 2024 for all employees from all locations

Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost		
<b>Total</b>	<b>Gross 6024.32h</b>	<b>\$177,745.74</b>		<b>Total</b>	<b>-\$38,532.76</b>	<b>\$134,720.98</b>	<b>Total</b>	<b>\$13,763.10</b>	<b>\$191,508.84</b>
	Regular Pay 3689.45h	\$59,909.39		<b>Employee taxes</b>	<b>-\$37,090.51</b>		<b>Employer taxes</b>	<b>\$13,763.10</b>	
	Commission	\$27,687.63		Federal Income Tax	-\$14,072.91		FUTA Employer	\$295.66	
	Bonus	\$150.00		Social Security	-\$10,741.72		Social Security Employer	\$10,741.72	
	Overtime Pay 26.82h	\$559.64		Medicare	-\$2,512.18		Medicare Employer	\$2,512.18	
	Salary 2080h	\$78,499.98		DE Income Tax	-\$7,484.05		DE SUI Employer	\$213.54	
	Sick Pay 47.05h	\$793.00		MD Income Tax	-\$2,279.65				
	Vacation Pay 181h	\$3,590.00		<b>Aftertax deductions</b>	<b>-\$1,442.25</b>				
	Other Earnings	\$6,556.10		Advance	-\$1,279.75				
	<b>Pretax deductions</b>	<b>-\$4,492.00</b>		RH-Capital One: Petrouotka	-\$162.50				
	401k Deduction	\$0.00							
	PNC HSA Account	-\$4,492.00							
	<b>Adjusted gross</b>	<b>\$173,253.74</b>							
*Crawford, Dominic	<b>Gross 620.44h</b>	<b>\$7,902.47</b>		<b>Total</b>	<b>-\$959.37</b>	<b>\$6,943.10</b>	<b>Total</b>	<b>\$670.25</b>	<b>\$8,572.72</b>
	Regular Pay 620.44h	\$6,996.22		<b>Employee taxes</b>	<b>-\$879.62</b>		<b>Employer taxes</b>	<b>\$670.25</b>	
	Commission	\$906.25		Federal Income Tax	-\$82.33		FUTA Employer	\$42.00	
	<b>Adjusted gross</b>	<b>\$7,902.47</b>		Social Security	-\$489.95		Social Security Employer	\$489.95	
				Medicare	-\$114.59		Medicare Employer	\$114.59	
				DE Income Tax	-\$192.75		DE SUI Employer	\$23.71	
				<b>Aftertax deductions</b>	<b>-\$79.75</b>				
				Advance	-\$79.75				
Dreyfus, Cathryn M	<b>Gross 624.5h</b>	<b>\$15,612.50</b>		<b>Total</b>	<b>-\$2,437.45</b>	<b>\$13,175.05</b>	<b>Total</b>	<b>\$1,267.86</b>	<b>\$16,880.36</b>
	Regular Pay 570.5h	\$14,262.50		<b>Employee taxes</b>	<b>-\$2,437.45</b>		<b>Employer taxes</b>	<b>\$1,267.86</b>	
	Vacation Pay 54h	\$1,350.00		Federal Income Tax	-\$746.27		FUTA Employer	\$42.00	
	<b>Adjusted gross</b>	<b>\$15,612.50</b>		Social Security	-\$967.98		Social Security Employer	\$967.98	
				Medicare	-\$226.38		Medicare Employer	\$226.38	
				DE Income Tax	-\$496.82		DE SUI Employer	\$31.50	
				<b>Aftertax deductions</b>	<b>\$0.00</b>				
				Advance	\$0.00				

Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost			
*Garrett, Christian	<b>Gross</b>	<b>841.25h</b>	<b>\$13,092.62</b>		<b>Total</b>	<b>-\$2,050.87</b>	<b>\$11,041.75</b>	<b>Total</b>	<b>\$1,075.08</b>	<b>\$14,167.70</b>
	Regular Pay	828.48h	\$11,184.52		<b>Employee taxes</b>	<b>-\$2,050.87</b>		<b>Employer taxes</b>	<b>\$1,075.08</b>	
	Commission		\$1,653.51		Federal Income Tax	-\$598.92		FUTA Employer	\$42.00	
	Bonus		\$50.00		Social Security	-\$811.74		Social Security Employer	\$811.74	
	Overtime Pay	4.77h	\$96.59		Medicare	-\$189.84		Medicare Employer	\$189.84	
	Sick Pay	8h	\$108.00		DE Income Tax	-\$450.37		DE SUI Employer	\$31.50	
	<b>Adjusted gross</b>		<b>\$13,092.62</b>							
*Gullo, Marc L	<b>Gross</b>	<b>1056.71h</b>	<b>\$21,403.99</b>		<b>Total</b>	<b>-\$6,322.54</b>	<b>\$15,081.45</b>	<b>Total</b>	<b>\$1,710.91</b>	<b>\$23,114.90</b>
	Regular Pay	968.66h	\$13,561.24		<b>Employee taxes</b>	<b>-\$5,122.54</b>		<b>Employer taxes</b>	<b>\$1,710.91</b>	
	Overtime Pay	22.05h	\$463.05		Federal Income Tax	-\$2,662.22		FUTA Employer	\$42.00	
	Sick Pay	16h	\$224.00		Social Security	-\$1,327.05		Social Security Employer	\$1,327.05	
	Vacation Pay	50h	\$700.00		Medicare	-\$310.36		Medicare Employer	\$310.36	
	Other Earnings		\$6,455.70		DE Income Tax	-\$822.91		DE SUI Employer	\$31.50	
	<b>Adjusted gross</b>		<b>\$21,403.99</b>		<b>Aftertax deductions</b>	<b>-\$1,200.00</b>				
					Advance	-\$1,200.00				
Harkey, Stephen E	<b>Gross</b>	<b>1040h</b>	<b>\$83,464.00</b>		<b>Total</b>	<b>-\$20,587.00</b>	<b>\$58,385.00</b>	<b>Total</b>	<b>\$6,114.85</b>	<b>\$89,578.85</b>
	Commission		\$23,464.06		<b>Employee taxes</b>	<b>-\$20,587.00</b>		<b>Employer taxes</b>	<b>\$6,114.85</b>	
	Salary	1040h	\$59,999.94		Federal Income Tax	-\$7,996.61		FUTA Employer	\$42.00	
	<b>Pretax deductions</b>		<b>-\$4,492.00</b>		Social Security	-\$4,896.26		Social Security Employer	\$4,896.26	
	401k Deduction		\$0.00		Medicare	-\$1,145.09		Medicare Employer	\$1,145.09	
	PNC HSA Account		-\$4,492.00		DE Income Tax	-\$4,269.39		DE SUI Employer	\$31.50	
	<b>Adjusted gross</b>		<b>\$78,972.00</b>		MD Income Tax	-\$2,279.65				
					<b>Aftertax deductions</b>	<b>\$0.00</b>				
				Advance	\$0.00					
*Herasmé, Aryanna M	<b>Gross</b>	<b>8.07h</b>	<b>\$118.69</b>		<b>Total</b>	<b>-\$9.08</b>	<b>\$109.61</b>	<b>Total</b>	<b>\$10.15</b>	<b>\$128.84</b>
	Regular Pay	8.07h	\$104.91		<b>Employee taxes</b>	<b>-\$9.08</b>		<b>Employer taxes</b>	<b>\$10.15</b>	
	Commission		\$13.78		Federal Income Tax	\$0.00		FUTA Employer	\$0.71	
	<b>Adjusted gross</b>		<b>\$118.69</b>		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	<b>Gross</b> 1040h	<b>\$20,196.37</b>		<b>Total</b> <b>-\$3,676.64</b>	<b>\$16,519.73</b>	<b>Total</b> <b>\$1,618.52</b>	<b>\$21,814.89</b>
	Commission	\$1,495.93		<b>Employee taxes</b> <b>-\$3,514.14</b>		<b>Employer taxes</b> <b>\$1,618.52</b>	
	Bonus	\$100.00		Federal Income Tax		FUTA Employer	\$42.00
	Salary 1040h	\$18,500.04		Social Security		Social Security Employer	\$1,252.17
	Other Earnings	\$100.40		Medicare		Medicare Employer	\$292.85
	<b>Pretax deductions</b>	<b>\$0.00</b>		DE Income Tax		DE SUI Employer	\$31.50
	401k Deduction	\$0.00		<b>Aftertax deductions</b> <b>-\$162.50</b>			
	<b>Adjusted gross</b>	<b>\$20,196.37</b>		Advance	\$0.00		
				RH-Capital One: Petroutka	-\$162.50		
Murray, Rita M	<b>Gross</b> 782.35h	<b>\$15,797.00</b>		<b>Total</b> <b>-\$2,477.72</b>	<b>\$13,319.28</b>	<b>Total</b> <b>\$1,281.97</b>	<b>\$17,078.97</b>
	Regular Pay 682.3h	\$13,646.00		<b>Employee taxes</b> <b>-\$2,477.72</b>		<b>Employer taxes</b> <b>\$1,281.97</b>	
	Commission	\$150.00		Federal Income Tax		FUTA Employer	\$42.00
	Sick Pay 23.05h	\$461.00		Social Security		Social Security Employer	\$979.41
	Vacation Pay 77h	\$1,540.00		Medicare		Medicare Employer	\$229.06
	<b>Pretax deductions</b>	<b>\$0.00</b>		DE Income Tax		DE SUI Employer	\$31.50
	401k Deduction	\$0.00		<b>Aftertax deductions</b> <b>\$0.00</b>			
	<b>Adjusted gross</b>	<b>\$15,797.00</b>		Advance	\$0.00		
*Wells, Ed	<b>Gross</b> 11h	<b>\$158.10</b>		<b>Total</b> <b>-\$12.09</b>	<b>\$146.01</b>	<b>Total</b> <b>\$13.51</b>	<b>\$171.61</b>
	Regular Pay 11h	\$154.00		<b>Employee taxes</b> <b>-\$12.09</b>		<b>Employer taxes</b> <b>\$13.51</b>	
	Commission	\$4.10		Federal Income Tax	\$0.00	FUTA Employer	\$0.95
	<b>Adjusted gross</b>	<b>\$158.10</b>		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		
				<b>Aftertax deductions</b> <b>\$0.00</b>			
				Advance	\$0.00		