

Accent Music, Inc.

## Payroll details report

From Aug 30, 2024 to Aug 30, 2024 for all employees from all locations

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
<b>Total</b>		<b>Gross 123.25h</b>	<b>\$5,592.88</b>		<b>Employee taxes -\$1,223.72</b>	<b>\$3,997.16</b>	<b>Total \$399.40</b>	<b>\$5,992.28</b>
		Regular Pay 43.25h	\$977.50		Federal Income Tax -\$490.90		<b>Employer taxes \$399.40</b>	
		Commission	\$0.00		Social Security -\$323.70		FUTA Employer \$0.00	
		Bonus	\$0.00		Medicare -\$75.70		Social Security Employer \$323.70	
		Salary 80h	\$4,615.38		DE Income Tax -\$216.71		Medicare Employer \$75.70	
		Sick Pay	\$0.00		MD Income Tax -\$116.71		DE SUI Employer \$0.00	
		Vacation Pay	\$0.00		<b>Aftertax deductions \$0.00</b>			
		<b>Pretax deductions -\$372.00</b>			Advance \$0.00			
		PNC HSA Account -\$372.00						
		<b>Adjusted gross \$5,220.88</b>						
<b>08/30/2024</b> 08/14 - 08/27	Dreyfus, Cathryn M	<b>Gross 22.5h</b>	<b>\$562.50</b>		<b>Employee taxes -\$50.26</b>	<b>\$512.24</b>	<b>Total \$43.03</b>	<b>\$605.53</b>
		Regular 22.5h	\$562.50		FIT \$0.00		<b>Employer taxes \$43.03</b>	
		Vac	\$0.00		SS -\$34.88		FUTA \$0.00	
		Bonus	\$0.00		Med -\$8.15		SS \$34.88	
		<b>Adjusted gross \$562.50</b>			DE PIT -\$7.23		Med \$8.15	
							DE SUI \$0.00	
<b>08/30/2024</b> 08/14 - 08/27	Harkey, Stephen E	<b>Gross 80h</b>	<b>\$4,615.38</b>		<b>Employee taxes -\$1,139.77</b>	<b>\$3,103.61</b>	<b>Total \$324.62</b>	<b>\$4,940.00</b>
		Sal 80h	\$4,615.38		FIT -\$490.90		<b>Employer taxes \$324.62</b>	
		Commission	\$0.00		SS -\$263.09		FUTA \$0.00	
		<b>Pretax deductions -\$372.00</b>			Med -\$61.53		SS \$263.09	
		PNC HSA Account -\$372.00			DE PIT -\$207.54		Med \$61.53	
		<b>Adjusted gross \$4,243.38</b>			MD PIT -\$116.71		DE SUI \$0.00	
					<b>Aftertax deductions \$0.00</b>			
					Advance \$0.00			

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost	
<b>08/30/2024</b>	Murray, Rita M	<b>Gross</b>	<b>20.75h</b>		<b>Employee taxes</b>	<b>-\$33.69</b>	<b>Total</b>	<b>\$31.75</b>	<b>\$446.75</b>
08/14 - 08/27		Regular	20.75h		FIT	\$0.00	<b>Employer taxes</b>	<b>\$31.75</b>	
		Sick			SS	-\$25.73	FUTA	\$0.00	
		Vac			Med	-\$6.02	SS	\$25.73	
		Bonus			DE PIT	-\$1.94	Med	\$6.02	
		Commission					DE SUI	\$0.00	
		<b>Adjusted gross</b>							
			<b>\$415.00</b>						