

Accent Music, Inc.

## Payroll details report

From Sep 13, 2024 to Sep 13, 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 159.17h</b>	<b>\$10,353.58</b>		<b>Employee taxes -\$2,026.69</b>	<b>\$7,954.89</b>	<b>Total \$767.65</b>	<b>\$11,121.23</b>
		Regular Pay 79.17h	\$1,885.90		Federal Income Tax -\$518.21		<b>Employer taxes \$767.65</b>	
		Commission	\$3,852.30		Social Security -\$618.86		FUTA Employer \$2.70	
		Bonus	\$0.00		Medicare -\$144.74		Social Security Employer \$618.86	
		Salary 80h	\$4,615.38		DE Income Tax -\$492.72		Medicare Employer \$144.74	
		Sick Pay	\$0.00		MD Income Tax -\$252.16		DE SUI Employer \$1.35	
		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 \$9,981.58</b>						
<b>09/13/2024</b> 08/28 - 09/10	Dreyfus, Cathryn M	<b>Gross 30.5h</b>	<b>\$762.50</b>		<b>Employee taxes -\$88.07</b>	<b>\$674.43</b>	<b>Total \$58.33</b>	<b>\$820.83</b>
		Regular 30.5h	\$762.50		FIT -\$13.56		<b>Employer taxes \$58.33</b>	
		Vac	\$0.00		SS -\$47.27		FUTA \$0.00	
		Bonus	\$0.00		Med -\$11.06		SS \$47.27	
		<b>Adjusted gross \$762.50</b>			DE PIT -\$16.18		Med \$11.06	
							DE SUI \$0.00	
<b>09/13/2024</b> 08/28 - 09/10	Harkey, Stephen E	<b>Gross 80h</b>	<b>\$8,467.68</b>		<b>Employee taxes -\$1,821.11</b>	<b>\$6,274.57</b>	<b>Total \$619.33</b>	<b>\$9,087.01</b>
		Sal 80h	\$4,615.38		FIT -\$500.00		<b>Employer taxes \$619.33</b>	
		Commission	\$3,852.30		SS -\$501.94		FUTA \$0.00	
		<b>Pretax deductions -\$372.00</b>			Med -\$117.39		SS \$501.94	
		PNC HSA Account	-\$372.00		DE PIT -\$461.80		Med \$117.39	
		<b>Adjusted gross \$8,095.68</b>			MD PIT -\$239.98		DE SUI \$0.00	
					<b>Aftertax deductions \$0.00</b>			
					Advance \$0.00			
<b>09/13/2024</b> 08/28 - 09/10	Keenan, Caitlin J	<b>Gross 15h</b>	<b>\$450.00</b>		<b>Employee taxes -\$49.45</b>	<b>\$400.55</b>	<b>Total \$38.48</b>	<b>\$488.48</b>
		Regular 15h	\$450.00		FIT \$0.00		<b>Employer taxes \$38.48</b>	
		<b>Adjusted gross \$450.00</b>			SS -\$27.90		FUTA \$2.70	
					Med -\$6.53		SS \$27.90	
					DE PIT -\$2.84		Med \$6.53	
					MD PIT -\$12.18		DE SUI \$1.35	

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost			
<b>09/13/2024</b>	Murray, Rita M	<b>Gross</b>	<b>33.67h</b>	<b>\$673.40</b>		<b>Employee taxes</b>	<b>-\$68.06</b>	<b>\$605.34</b>	<b>Total</b>	<b>\$51.51</b>	<b>\$724.91</b>
08/28 - 09/10		Regular	33.67h	\$673.40		FIT	-\$4.65		<b>Employer taxes</b>	<b>\$51.51</b>	
		Sick		\$0.00		SS	-\$41.75		FUTA	\$0.00	
		Vac		\$0.00		Med	-\$9.76		SS	\$41.75	
		Bonus		\$0.00		DE PIT	-\$11.90		Med	\$9.76	
		Commission		\$0.00					DE SUI	\$0.00	
		<b>Adjusted gross</b>		<b>\$673.40</b>							