

Accent Music, Inc.

Payroll details report

From Jul 01, 2024 to Sep 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
Total		Gross 1705.18h	\$72,845.99		Employee taxes -\$15,604.55	\$54,971.94	Total \$5,412.96	\$78,258.95
		Regular Pay 913.68h	\$16,484.77		Federal Income Tax -\$5,999.24		Employer taxes \$5,412.96	
		Commission	\$10,275.05		Social Security -\$4,378.09		FUTA Employer \$2.70	
		Bonus	\$12,000.00		Medicare -\$1,023.91		Social Security Employer \$4,378.09	
		Overtime Pay 0.5h	\$10.50		DE Income Tax -\$3,226.92		Medicare Employer \$1,023.91	
		Salary 720h	\$31,961.52		MD Income Tax -\$976.39		DE SUI Employer \$8.26	
		Sick Pay	\$0.00		Aftertax deductions -\$37.50			
		Vacation Pay 71h	\$1,498.00		Advance \$0.00			
		Other Earnings	\$616.15		RH-Capital One: -\$37.50			
		Pretax deductions -\$2,232.00						
		PNC HSA Account	-\$2,232.00					
		Adjusted gross \$70,613.99						
09/13/2024 08/28 - 09/10	Dreyfus, Cathryn M	Gross 30.5h	\$762.50		Employee taxes -\$88.07	\$674.43	Total \$58.33	\$820.83
		Regular 30.5h	\$762.50		FIT -\$13.56		Employer taxes \$58.33	
		Vac	\$0.00		SS -\$47.27		FUTA \$0.00	
		Bonus	\$0.00		Med -\$11.06		SS \$47.27	
		Adjusted gross \$762.50			DE PIT -\$16.18		Med \$11.06	
							DE SUI \$0.00	
09/13/2024 08/28 - 09/10	Harkey, Stephen E	Gross 80h	\$8,467.68		Employee taxes -\$1,821.11	\$6,274.57	Total \$619.33	\$9,087.01
		Sal 80h	\$4,615.38		FIT -\$500.00		Employer taxes \$619.33	
		Commission	\$3,852.30		SS -\$501.94		FUTA \$0.00	
		Pretax deductions -\$372.00			Med -\$117.39		SS \$501.94	
		PNC HSA Account	-\$372.00		DE PIT -\$461.80		Med \$117.39	
		Adjusted gross \$8,095.68			MD PIT -\$239.98		DE SUI \$0.00	
					Aftertax deductions \$0.00			
					Advance \$0.00			

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09/13/2024 08/28 - 09/10	Keenan, Caitlin J	Gross 15h Regular 15h Adjusted gross	\$450.00 \$450.00 \$450.00		Employee taxes -\$49.45 FIT \$0.00 SS -\$27.90 Med -\$6.53 DE PIT -\$2.84 MD PIT -\$12.18	\$400.55	Total \$38.48 Employer taxes \$38.48 FUTA \$2.70 SS \$27.90 Med \$6.53 DE SUI \$1.35	\$488.48
09/13/2024 08/28 - 09/10	Murray, Rita M	Gross 33.67h Regular 33.67h Sick \$0.00 Vac \$0.00 Bonus \$0.00 Commission \$0.00 Adjusted gross	\$673.40 \$673.40 \$0.00 \$0.00 \$0.00 \$0.00 \$673.40		Employee taxes -\$68.06 FIT -\$4.65 SS -\$41.75 Med -\$9.76 DE PIT -\$11.90	\$605.34	Total \$51.51 Employer taxes \$51.51 FUTA \$0.00 SS \$41.75 Med \$9.76 DE SUI \$0.00	\$724.91
08/30/2024 08/14 - 08/27	Dreyfus, Cathryn M	Gross 22.5h Regular 22.5h Vac \$0.00 Bonus \$0.00 Adjusted gross	\$562.50 \$562.50 \$0.00 \$0.00 \$562.50		Employee taxes -\$50.26 FIT \$0.00 SS -\$34.88 Med -\$8.15 DE PIT -\$7.23	\$512.24	Total \$43.03 Employer taxes \$43.03 FUTA \$0.00 SS \$34.88 Med \$8.15 DE SUI \$0.00	\$605.53
08/30/2024 08/14 - 08/27	Harkey, Stephen E	Gross 80h Sal 80h Commission \$0.00 Pretax deductions -\$372.00 PNC HSA Account -\$372.00 Adjusted gross	\$4,615.38 \$4,615.38 \$0.00 -\$372.00 -\$372.00 \$4,243.38		Employee taxes -\$1,139.77 FIT -\$490.90 SS -\$263.09 Med -\$61.53 DE PIT -\$207.54 MD PIT -\$116.71 Aftertax deductions \$0.00 Advance \$0.00	\$3,103.61	Total \$324.62 Employer taxes \$324.62 FUTA \$0.00 SS \$263.09 Med \$61.53 DE SUI \$0.00	\$4,940.00
08/30/2024 08/14 - 08/27	Murray, Rita M	Gross 20.75h Regular 20.75h Sick \$0.00 Vac \$0.00 Bonus \$0.00 Commission \$0.00 Adjusted gross	\$415.00 \$415.00 \$0.00 \$0.00 \$0.00 \$0.00 \$415.00		Employee taxes -\$33.69 FIT \$0.00 SS -\$25.73 Med -\$6.02 DE PIT -\$1.94	\$381.31	Total \$31.75 Employer taxes \$31.75 FUTA \$0.00 SS \$25.73 Med \$6.02 DE SUI \$0.00	\$446.75

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08/16/2024 07/31 - 08/13	Dreyfus, Cathryn M	Gross 37h Regular 37h Vac Bonus Adjusted gross	\$925.00 \$925.00 \$0.00 \$0.00 \$925.00		Employee taxes -\$124.55 FIT -\$29.81 SS -\$57.35 Med -\$13.41 DE PIT -\$23.98	\$800.45	Total \$70.76 Employer taxes \$70.76 FUTA \$0.00 SS \$57.35 Med \$13.41 DE SUI \$0.00	\$995.76
08/16/2024 07/31 - 08/13	*Gullo, Marc L	Gross 9h Regular 9h OT Sick Vac Bonus Other Adjusted gross	\$126.00 \$126.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$126.00		Employee taxes -\$9.64 FIT \$0.00 SS -\$7.81 Med -\$1.83 DE PIT \$0.00 Aftertax deductions \$0.00 Advance \$0.00	\$116.36	Total \$9.64 Employer taxes \$9.64 FUTA \$0.00 SS \$7.81 Med \$1.83 DE SUI \$0.00	\$135.64
08/16/2024 07/31 - 08/13	Harkey, Stephen E	Gross 80h Sal 80h Commission Pretax deductions PNC HSA Account Adjusted gross	\$6,989.38 \$4,615.38 \$2,374.00 -\$372.00 -\$372.00 \$6,617.38		Employee taxes -\$1,563.13 FIT -\$500.00 SS -\$410.27 Med -\$95.95 DE PIT -\$364.23 MD PIT -\$192.68 Aftertax deductions \$0.00 Advance \$0.00	\$5,054.25	Total \$506.22 Employer taxes \$506.22 FUTA \$0.00 SS \$410.27 Med \$95.95 DE SUI \$0.00	\$7,495.60
08/16/2024 07/31 - 08/13	Murray, Rita M	Gross 37.5h Regular 37.5h Sick Vac Bonus Commission Adjusted gross	\$750.00 \$750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00		Employee taxes -\$85.27 FIT -\$12.31 SS -\$46.50 Med -\$10.88 DE PIT -\$15.58	\$664.73	Total \$57.38 Employer taxes \$57.38 FUTA \$0.00 SS \$46.50 Med \$10.88 DE SUI \$0.00	\$807.38
08/02/2024 07/17 - 07/30	*Crawford, Dominic	Gross 21.15h Regular 21.15h Bonus Commission Adjusted gross	\$781.69 \$239.00 \$500.00 \$42.69 \$781.69		Employee taxes -\$104.93 FIT -\$22.02 SS -\$48.47 Med -\$11.34 DE PIT -\$23.10 Aftertax deductions \$0.00 Advance \$0.00	\$676.76	Total \$62.15 Employer taxes \$62.15 FUTA \$0.00 SS \$48.47 Med \$11.34 DE SUI \$2.34	\$843.84

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08/02/2024 07/17 - 07/30	Dreyfus, Cathryn M	Gross 50.5h Regular 38.5h Vac 12h Bonus Adjusted gross	\$3,262.50 \$962.50 \$300.00 \$2,000.00 \$3,262.50		Employee taxes -\$707.73 FIT -\$298.42 SS -\$202.27 Med -\$47.31 DE PIT -\$159.73	\$2,554.77	Total \$249.58 Employer taxes \$249.58 FUTA \$0.00 SS \$202.27 Med \$47.31 DE SUI \$0.00	\$3,512.08
08/02/2024 07/17 - 07/30	*Garrett, Christian	Gross 19.32h Regular 19.32h OT Sick Bonus Commission Adjusted gross	\$806.42 \$260.82 \$0.00 \$0.00 \$500.00 \$45.60 \$806.42		Employee taxes -\$110.47 FIT -\$24.49 SS -\$50.00 Med -\$11.69 DE PIT -\$24.29	\$695.95	Total \$61.69 Employer taxes \$61.69 FUTA \$0.00 SS \$50.00 Med \$11.69 DE SUI \$0.00	\$868.11
08/02/2024 07/17 - 07/30	*Gullo, Marc L	Gross 80.25h Regular 73h OT 0.25h Sick Vac 7h Bonus Other Adjusted gross	\$3,125.25 \$1,022.00 \$5.25 \$0.00 \$98.00 \$2,000.00 \$0.00 \$3,125.25		Employee taxes -\$762.15 FIT -\$372.41 SS -\$193.76 Med -\$45.31 DE PIT -\$150.67 Aftertax deductions \$0.00 Advance \$0.00	\$2,363.10	Total \$239.07 Employer taxes \$239.07 FUTA \$0.00 SS \$193.76 Med \$45.31 DE SUI \$0.00	\$3,364.32
08/02/2024 07/17 - 07/30	Harkey, Stephen E	Gross 80h Sal 80h Commission Pretax deductions PNC HSA Account Adjusted gross	\$4,615.38 \$4,615.38 \$0.00 -\$372.00 -\$372.00 \$4,243.38		Employee taxes -\$1,139.77 FIT -\$490.90 SS -\$263.09 Med -\$61.53 DE PIT -\$207.54 MD PIT -\$116.71 Aftertax deductions \$0.00 Advance \$0.00	\$3,103.61	Total \$324.62 Employer taxes \$324.62 FUTA \$0.00 SS \$263.09 Med \$61.53 DE SUI \$0.00	\$4,940.00

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
08/02/2024 07/17 - 07/30	*Holcomb, Roger O	Gross 80h Sal 80h Bonus Commission Other Adjusted gross	\$3,862.28 \$1,423.08 \$2,000.00 \$439.20 \$0.00 \$3,862.28		Employee taxes -\$865.18 FIT -\$370.40 SS -\$239.47 Med -\$56.00 DE PIT -\$199.31 Aftertax deductions -\$12.50 Advance \$0.00 RH-Capital One: Petroutka -\$12.50	\$2,984.60	Total \$295.47 Employer taxes \$295.47 FUTA \$0.00 SS \$239.47 Med \$56.00 DE SUI \$0.00	\$4,157.75
08/02/2024 07/17 - 07/30	Murray, Rita M	Gross 61.17h Regular 61.17h Sick Vac Bonus Commission Adjusted gross	\$3,523.40 \$1,223.40 \$0.00 \$0.00 \$2,000.00 \$300.00 \$3,523.40		Employee taxes -\$776.22 FIT -\$329.73 SS -\$218.45 Med -\$51.09 DE PIT -\$176.95	\$2,747.18	Total \$269.54 Employer taxes \$269.54 FUTA \$0.00 SS \$218.45 Med \$51.09 DE SUI \$0.00	\$3,792.94
07/19/2024 07/03 - 07/16	*Crawford, Dominic	Gross 24.47h Regular 24.47h Bonus Commission Adjusted gross	\$833.28 \$276.51 \$500.00 \$56.77 \$833.28		Employee taxes -\$116.48 FIT -\$27.17 SS -\$51.66 Med -\$12.08 DE PIT -\$25.57 Aftertax deductions \$0.00 Advance \$0.00	\$716.80	Total \$66.24 Employer taxes \$66.24 FUTA \$0.00 SS \$51.66 Med \$12.08 DE SUI \$2.50	\$899.52
07/19/2024 07/03 - 07/16	Dreyfus, Cathryn M	Gross 41h Regular 29h Vac 12h Bonus Adjusted gross	\$1,525.00 \$725.00 \$300.00 \$500.00 \$1,525.00		Employee taxes -\$262.48 FIT -\$89.92 SS -\$94.55 Med -\$22.11 DE PIT -\$55.90	\$1,262.52	Total \$116.66 Employer taxes \$116.66 FUTA \$0.00 SS \$94.55 Med \$22.11 DE SUI \$0.00	\$1,641.66
07/19/2024 07/03 - 07/16	*Garrett, Christian	Gross 31.63h Regular 31.63h OT Sick Bonus Commission Adjusted gross	\$1,042.39 \$427.01 \$0.00 \$0.00 \$500.00 \$115.38 \$1,042.39		Employee taxes -\$164.73 FIT -\$48.78 SS -\$64.63 Med -\$15.12 DE PIT -\$36.20	\$877.66	Total \$79.75 Employer taxes \$79.75 FUTA \$0.00 SS \$64.63 Med \$15.12 DE SUI \$0.00	\$1,122.14

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07/19/2024 07/03 - 07/16	*Gullo, Marc L	Gross 84.75h Regular 74.75h OT Sick Vac 10h Bonus Other Adjusted gross	\$1,781.00 \$1,046.50 \$0.00 \$0.00 \$140.00 \$500.00 \$94.50 \$1,781.00		Employee taxes -\$422.16 FIT -\$215.79 SS -\$110.43 Med -\$25.83 DE PIT -\$70.11 Aftertax deductions \$0.00 Advance \$0.00	\$1,358.84	Total \$136.26 Employer taxes \$136.26 FUTA \$0.00 SS \$110.43 Med \$25.83 DE SUI \$0.00	\$1,917.26
07/19/2024 07/03 - 07/16	Harkey, Stephen E	Gross 80h Sal 80h Commission Pretax deductions PNC HSA Account Adjusted gross	\$6,637.38 \$4,615.38 \$2,022.00 -\$372.00 -\$372.00 \$6,265.38		Employee taxes -\$1,864.11 FIT -\$862.38 SS -\$388.46 Med -\$90.85 DE PIT -\$341.00 MD PIT -\$181.42 Aftertax deductions \$0.00 Advance \$0.00	\$4,401.27	Total \$479.31 Employer taxes \$479.31 FUTA \$0.00 SS \$388.46 Med \$90.85 DE SUI \$0.00	\$7,116.69
07/19/2024 07/03 - 07/16	*Holcomb, Roger O	Gross 80h Sal 80h Bonus Commission Other Adjusted gross	\$1,985.86 \$1,423.08 \$500.00 \$62.78 \$0.00 \$1,985.86		Employee taxes -\$378.62 FIT -\$145.23 SS -\$123.12 Med -\$28.80 DE PIT -\$81.47 Aftertax deductions -\$12.50 Advance \$0.00 RH-Capital One: Petrouka -\$12.50	\$1,594.74	Total \$151.92 Employer taxes \$151.92 FUTA \$0.00 SS \$123.12 Med \$28.80 DE SUI \$0.00	\$2,137.78
07/19/2024 07/03 - 07/16	Murray, Rita M	Gross 71.17h Regular 65.17h Sick Vac 6h Bonus Commission Adjusted gross	\$2,073.40 \$1,303.40 \$0.00 \$120.00 \$500.00 \$150.00 \$2,073.40		Employee taxes -\$400.67 FIT -\$155.73 SS -\$128.55 Med -\$30.06 DE PIT -\$86.33	\$1,672.73	Total \$158.61 Employer taxes \$158.61 FUTA \$0.00 SS \$128.55 Med \$30.06 DE SUI \$0.00	\$2,232.01

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07/05/2024 06/19 - 07/02	*Crawford, Dominic	Gross 46.65h Regular 46.65h Commission Adjusted gross	\$689.12 \$527.15 \$161.97 \$689.12		Employee taxes -\$84.13 FIT -\$12.76 SS -\$42.73 Med -\$9.99 DE PIT -\$18.65 Aftertax deductions \$0.00 Advance \$0.00	\$604.99	Total \$54.79 Employer taxes \$54.79 FUTA \$0.00 SS \$42.73 Med \$9.99 DE SUI \$2.07	\$743.91
07/05/2024 06/19 - 07/02	Dreyfus, Cathryn M	Gross 50h Regular 38h Vac 12h Adjusted gross	\$1,250.00 \$950.00 \$300.00 \$1,250.00		Employee taxes -\$198.57 FIT -\$62.31 SS -\$77.50 Med -\$18.13 DE PIT -\$40.63	\$1,051.43	Total \$95.63 Employer taxes \$95.63 FUTA \$0.00 SS \$77.50 Med \$18.13 DE SUI \$0.00	\$1,345.63
07/05/2024 06/19 - 07/02	*Garrett, Christian	Gross 55.68h Regular 55.68h OT Sick Bonus Commission Adjusted gross	\$965.44 \$751.68 \$0.00 \$0.00 \$0.00 \$213.76 \$965.44		Employee taxes -\$146.45 FIT -\$40.39 SS -\$59.86 Med -\$14.00 DE PIT -\$32.20	\$818.99	Total \$73.86 Employer taxes \$73.86 FUTA \$0.00 SS \$59.86 Med \$14.00 DE SUI \$0.00	\$1,039.30
07/05/2024 06/19 - 07/02	*Gullo, Marc L	Gross 80.25h Regular 80h OT 0.25h Sick Vac Other Adjusted gross	\$1,610.75 \$1,120.00 \$5.25 \$0.00 \$0.00 \$485.50 \$1,610.75		Employee taxes -\$382.64 FIT -\$198.77 SS -\$99.86 Med -\$23.35 DE PIT -\$60.66 Aftertax deductions \$0.00 Advance \$0.00	\$1,228.11	Total \$123.21 Employer taxes \$123.21 FUTA \$0.00 SS \$99.86 Med \$23.35 DE SUI \$0.00	\$1,733.96
07/05/2024 06/19 - 07/02	Harkey, Stephen E	Gross 80h Sal 80h Commission Pretax deductions PNC HSA Account Adjusted gross	\$4,615.38 \$4,615.38 \$0.00 -\$372.00 -\$372.00 \$4,243.38		Employee taxes -\$1,139.77 FIT -\$490.90 SS -\$263.09 Med -\$61.53 DE PIT -\$207.54 MD PIT -\$116.71 Aftertax deductions \$0.00 Advance \$0.00	\$3,103.61	Total \$324.62 Employer taxes \$324.62 FUTA \$0.00 SS \$263.09 Med \$61.53 DE SUI \$0.00	\$4,940.00

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07/05/2024 06/19 - 07/02	*Holcomb, Roger O	Gross 80h Sal 80h Bonus Commission Other Adjusted gross	\$1,647.83 \$1,423.08 \$0.00 \$188.60 \$36.15 \$1,647.83		Employee taxes -\$293.43 FIT -\$104.66 SS -\$102.17 Med -\$23.89 DE PIT -\$62.71 Aftertax deductions -\$12.50 Advance \$0.00 RH-Capital One: Petrouka -\$12.50	\$1,341.90	Total \$126.06 Employer taxes \$126.06 FUTA \$0.00 SS \$102.17 Med \$23.89 DE SUI \$0.00	\$1,773.89
07/05/2024 06/19 - 07/02	Murray, Rita M	Gross 61.27h Regular 49.27h Sick Vac 12h Commission Adjusted gross	\$1,475.40 \$985.40 \$0.00 \$240.00 \$250.00 \$1,475.40		Employee taxes -\$250.86 FIT -\$84.85 SS -\$91.48 Med -\$21.39 DE PIT -\$53.14	\$1,224.54	Total \$112.87 Employer taxes \$112.87 FUTA \$0.00 SS \$91.48 Med \$21.39 DE SUI \$0.00	\$1,588.27