

Accent Music, Inc.

## Payroll details report

From Aug 02, 2024 to Aug 02, 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 392.39h</b>	<b>\$19,976.92</b>		<b>Employee taxes -\$4,466.45</b>	<b>\$15,125.97</b>	<b>Total \$1,502.12</b>	<b>\$21,479.04</b>
		Regular Pay 213.14h	\$3,707.72		Federal Income Tax -\$1,908.37		<b>Employer taxes \$1,502.12</b>	
		Commission	\$827.49		Social Security -\$1,215.51		FUTA Employer \$0.00	
		Bonus	\$9,000.00		Medicare -\$284.27		Social Security Employer \$1,215.51	
		Overtime Pay 0.25h	\$5.25		DE Income Tax -\$941.59		Medicare Employer \$284.27	
		Salary 160h	\$6,038.46		MD Income Tax -\$116.71		DE SUI Employer \$2.34	
		Sick Pay	\$0.00		<b>Aftertax deductions -\$12.50</b>			
		Vacation Pay 19h	\$398.00		Advance \$0.00			
		Other Earnings	\$0.00		RH-Capital One: -\$12.50			
		<b>Pretax deductions -\$372.00</b>						
		PNC HSA Account	-\$372.00					
		<b>Adjusted gross \$19,604.92</b>						
<b>08/02/2024</b> 07/17 - 07/30	*Crawford, Dominic	<b>Gross 21.15h</b>	<b>\$781.69</b>		<b>Employee taxes -\$104.93</b>	<b>\$676.76</b>	<b>Total \$62.15</b>	<b>\$843.84</b>
		Regular 21.15h	\$239.00		FIT -\$22.02		<b>Employer taxes \$62.15</b>	
		Bonus	\$500.00		SS -\$48.47		FUTA \$0.00	
		Commission	\$42.69		Med -\$11.34		SS \$48.47	
		<b>Adjusted gross \$781.69</b>			DE PIT -\$23.10		Med \$11.34	
					<b>Aftertax deductions \$0.00</b>		DE SUI \$2.34	
					Advance \$0.00			
<b>08/02/2024</b> 07/17 - 07/30	Dreyfus, Cathryn M	<b>Gross 50.5h</b>	<b>\$3,262.50</b>		<b>Employee taxes -\$707.73</b>	<b>\$2,554.77</b>	<b>Total \$249.58</b>	<b>\$3,512.08</b>
		Regular 38.5h	\$962.50		FIT -\$298.42		<b>Employer taxes \$249.58</b>	
		Vac 12h	\$300.00		SS -\$202.27		FUTA \$0.00	
		Bonus	\$2,000.00		Med -\$47.31		SS \$202.27	
		<b>Adjusted gross \$3,262.50</b>			DE PIT -\$159.73		Med \$47.31	
							DE SUI \$0.00	

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	*Garrett, Christian	<b>Gross</b> 19.32h Regular 19.32h OT Sick Bonus Commission <b>Adjusted gross</b>	<b>\$806.42</b> \$260.82 \$0.00 \$0.00 \$500.00 \$45.60 <b>\$806.42</b>		<b>Employee taxes</b> <b>-\$110.47</b> FIT -\$24.49 SS -\$50.00 Med -\$11.69 DE PIT -\$24.29	<b>\$695.95</b>	<b>Total</b> <b>\$61.69</b> <b>Employer taxes</b> <b>\$61.69</b> FUTA \$0.00 SS \$50.00 Med \$11.69 DE SUI \$0.00	<b>\$868.11</b>
08/02/2024 07/17 - 07/30	*Gullo, Marc L	<b>Gross</b> 80.25h Regular 73h OT 0.25h Sick Vac 7h Bonus Other <b>Adjusted gross</b>	<b>\$3,125.25</b> \$1,022.00 \$5.25 \$0.00 \$98.00 \$2,000.00 \$0.00 <b>\$3,125.25</b>		<b>Employee taxes</b> <b>-\$762.15</b> FIT -\$372.41 SS -\$193.76 Med -\$45.31 DE PIT -\$150.67 <b>Aftertax deductions</b> <b>\$0.00</b> Advance \$0.00	<b>\$2,363.10</b>	<b>Total</b> <b>\$239.07</b> <b>Employer taxes</b> <b>\$239.07</b> FUTA \$0.00 SS \$193.76 Med \$45.31 DE SUI \$0.00	<b>\$3,364.32</b>
08/02/2024 07/17 - 07/30	Harkey, Stephen E	<b>Gross</b> 80h Sal 80h Commission <b>Pretax deductions</b> <b>-\$372.00</b> PNC HSA Account <b>Adjusted gross</b>	<b>\$4,615.38</b> \$4,615.38 \$0.00 <b>-\$372.00</b> -\$372.00 <b>\$4,243.38</b>		<b>Employee taxes</b> <b>-\$1,139.77</b> FIT -\$490.90 SS -\$263.09 Med -\$61.53 DE PIT -\$207.54 MD PIT -\$116.71 <b>Aftertax deductions</b> <b>\$0.00</b> Advance \$0.00	<b>\$3,103.61</b>	<b>Total</b> <b>\$324.62</b> <b>Employer taxes</b> <b>\$324.62</b> FUTA \$0.00 SS \$263.09 Med \$61.53 DE SUI \$0.00	<b>\$4,940.00</b>
08/02/2024 07/17 - 07/30	*Holcomb, Roger O	<b>Gross</b> 80h Sal 80h Bonus Commission Other <b>Adjusted gross</b>	<b>\$3,862.28</b> \$1,423.08 \$2,000.00 \$439.20 \$0.00 <b>\$3,862.28</b>		<b>Employee taxes</b> <b>-\$865.18</b> FIT -\$370.40 SS -\$239.47 Med -\$56.00 DE PIT -\$199.31 <b>Aftertax deductions</b> <b>-\$12.50</b> Advance \$0.00 RH-Capital One: Petroutka -\$12.50	<b>\$2,984.60</b>	<b>Total</b> <b>\$295.47</b> <b>Employer taxes</b> <b>\$295.47</b> FUTA \$0.00 SS \$239.47 Med \$56.00 DE SUI \$0.00	<b>\$4,157.75</b>

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost			
<b>08/02/2024</b>	Murray, Rita M	<b>Gross</b>	<b>61.17h</b>	<b>\$3,523.40</b>		<b>Employee taxes</b>	<b>-\$776.22</b>	<b>\$2,747.18</b>	<b>Total</b>	<b>\$269.54</b>	<b>\$3,792.94</b>
07/17 - 07/30		Regular	61.17h	\$1,223.40		FIT	-\$329.73		<b>Employer taxes</b>	<b>\$269.54</b>	
		Sick		\$0.00		SS	-\$218.45		FUTA	\$0.00	
		Vac		\$0.00		Med	-\$51.09		SS	\$218.45	
		Bonus		\$2,000.00		DE PIT	-\$176.95		Med	\$51.09	
		Commission		\$300.00					DE SUI	\$0.00	
		<b>Adjusted gross</b>		<b>\$3,523.40</b>							