

Accent Music, Inc.

Payroll details report

From Aug 16, 2024 to Aug 16, 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 163.5h	\$8,790.38		Employee taxes -\$1,782.59	\$6,635.79	Total \$644.00	\$9,434.38
		Regular Pay 83.5h	\$1,801.00		Federal Income Tax -\$542.12		Employer taxes \$644.00	
		Commission	\$2,374.00		Social Security -\$521.93		FUTA Employer \$0.00	
		Bonus	\$0.00		Medicare -\$122.07		Social Security Employer \$521.93	
		Overtime Pay	\$0.00		DE Income Tax -\$403.79		Medicare Employer \$122.07	
		Salary 80h	\$4,615.38		MD Income Tax -\$192.68		DE SUI Employer \$0.00	
		Sick Pay	\$0.00		Aftertax deductions \$0.00			
		Vacation Pay	\$0.00		Advance \$0.00			
		Other Earnings	\$0.00					
		Pretax deductions -\$372.00						
		PNC HSA Account	-\$372.00					
		Adjusted gross \$8,418.38						
08/16/2024 07/31 - 08/13	Dreyfus, Cathryn M	Gross 37h	\$925.00		Employee taxes -\$124.55	\$800.45	Total \$70.76	\$995.76
		Regular 37h	\$925.00		FIT -\$29.81		Employer taxes \$70.76	
		Vac	\$0.00		SS -\$57.35		FUTA \$0.00	
		Bonus	\$0.00		Med -\$13.41		SS \$57.35	
		Adjusted gross \$925.00			DE PIT -\$23.98		Med \$13.41	
							DE SUI \$0.00	
08/16/2024 07/31 - 08/13	*Gullo, Marc L	Gross 9h	\$126.00		Employee taxes -\$9.64	\$116.36	Total \$9.64	\$135.64
		Regular 9h	\$126.00		FIT \$0.00		Employer taxes \$9.64	
		OT	\$0.00		SS -\$7.81		FUTA \$0.00	
		Sick	\$0.00		Med -\$1.83		SS \$7.81	
		Vac	\$0.00		DE PIT \$0.00		Med \$1.83	
		Bonus	\$0.00		Aftertax deductions \$0.00		DE SUI \$0.00	
		Other	\$0.00		Advance \$0.00			
		Adjusted gross \$126.00						

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost		
08/16/2024 07/31 - 08/13	Harkey, Stephen E	Gross	80h	\$6,989.38		Employee taxes	-\$1,563.13	Total \$506.22	\$7,495.60	
		Sal	80h	\$4,615.38		FIT	-\$500.00			Employer taxes \$506.22
		Commission		\$2,374.00		SS	-\$410.27			
		Pretax deductions		-\$372.00		Med	-\$95.95			
		PNC HSA Account		-\$372.00		DE PIT	-\$364.23			
		Adjusted gross		\$6,617.38		MD PIT	-\$192.68			
						Aftertax deductions	\$0.00			
						Advance	\$0.00			
08/16/2024 07/31 - 08/13	Murray, Rita M	Gross	37.5h	\$750.00		Employee taxes	-\$85.27	Total \$57.38	\$807.38	
		Regular	37.5h	\$750.00		FIT	-\$12.31			Employer taxes \$57.38
		Sick		\$0.00		SS	-\$46.50			
		Vac		\$0.00		Med	-\$10.88			
		Bonus		\$0.00		DE PIT	-\$15.58			
		Commission		\$0.00						
		Adjusted gross		\$750.00						