

Accent Music, Inc.

Payroll details report

From Jul 05, 2024 to Jul 05, 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 453.85h	\$12,253.92		Employee taxes -\$2,495.85	\$9,373.57	Total \$911.04	\$13,164.96
		Regular Pay 269.6h	\$4,334.23		Federal Income Tax -\$994.64		Employer taxes \$911.04	
		Commission	\$814.33		Social Security -\$736.69		FUTA Employer \$0.00	
		Bonus	\$0.00		Medicare -\$172.28		Social Security Employer \$736.69	
		Overtime Pay 0.25h	\$5.25		DE Income Tax -\$475.53		Medicare Employer \$172.28	
		Salary 160h	\$6,038.46		MD Income Tax -\$116.71		DE SUI Employer \$2.07	
		Sick Pay	\$0.00		Aftertax deductions -\$12.50			
		Vacation Pay 24h	\$540.00		Advance \$0.00			
		Other Earnings	\$521.65		RH-Capital One: -\$12.50			
		Pretax deductions -\$372.00						
		PNC HSA Account	-\$372.00					
		Adjusted gross \$11,881.92						
07/05/2024 06/19 - 07/02	*Crawford, Dominic	Gross 46.65h	\$689.12		Employee taxes -\$84.13	\$604.99	Total \$54.79	\$743.91
		Regular 46.65h	\$527.15		FIT -\$12.76		Employer taxes \$54.79	
		Commission	\$161.97		SS -\$42.73		FUTA \$0.00	
		Adjusted gross \$689.12			Med -\$9.99		SS \$42.73	
					DE PIT -\$18.65		Med \$9.99	
					Aftertax deductions \$0.00		DE SUI \$2.07	
					Advance \$0.00			
07/05/2024 06/19 - 07/02	Dreyfus, Cathryn M	Gross 50h	\$1,250.00		Employee taxes -\$198.57	\$1,051.43	Total \$95.63	\$1,345.63
		Regular 38h	\$950.00		FIT -\$62.31		Employer taxes \$95.63	
		Vac 12h	\$300.00		SS -\$77.50		FUTA \$0.00	
		Adjusted gross \$1,250.00			Med -\$18.13		SS \$77.50	
					DE PIT -\$40.63		Med \$18.13	
							DE SUI \$0.00	

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
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
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: Petroutka -\$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

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost	
07/05/2024	Murray, Rita M	Gross	61.27h		Employee taxes	-\$250.86	Total	\$112.87	\$1,588.27
06/19 - 07/02		Regular	49.27h		FIT	-\$84.85	Employer taxes	\$112.87	
		Sick			SS	-\$91.48	FUTA	\$0.00	
		Vac	12h		Med	-\$21.39	SS	\$91.48	
		Commission			DE PIT	-\$53.14	Med	\$21.39	
		Adjusted gross					DE SUI	\$0.00	