

Accent Music, Inc.

## Payroll details report

From Jul 19, 2024 to Jul 19, 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 413.02h</b>	<b>\$15,878.31</b>		<b>Employee taxes -\$3,609.25</b>	<b>\$11,884.56</b>	<b>Total \$1,188.75</b>	<b>\$17,067.06</b>
		Regular Pay 225.02h	\$3,778.42		Federal Income Tax -\$1,545.00		<b>Employer taxes \$1,188.75</b>	
		Commission	\$2,406.93		Social Security -\$961.40		FUTA Employer \$0.00	
		Bonus	\$3,000.00		Medicare -\$224.85		Social Security Employer \$961.40	
		Overtime Pay	\$0.00		DE Income Tax -\$696.58		Medicare Employer \$224.85	
		Salary 160h	\$6,038.46		MD Income Tax -\$181.42		DE SUI Employer \$2.50	
		Sick Pay	\$0.00		<b>Aftertax deductions -\$12.50</b>			
		Vacation Pay 28h	\$560.00		Advance \$0.00			
		Other Earnings	\$94.50		RH-Capital One: -\$12.50			
		<b>Pretax deductions -\$372.00</b>						
		PNC HSA Account	-\$372.00					
		<b>Adjusted gross \$15,506.31</b>						
<b>07/19/2024</b> 07/03 - 07/16	*Crawford, Dominic	<b>Gross 24.47h</b>	<b>\$833.28</b>		<b>Employee taxes -\$116.48</b>	<b>\$716.80</b>	<b>Total \$66.24</b>	<b>\$899.52</b>
		Regular 24.47h	\$276.51		FIT -\$27.17		<b>Employer taxes \$66.24</b>	
		Bonus	\$500.00		SS -\$51.66		FUTA \$0.00	
		Commission	\$56.77		Med -\$12.08		SS \$51.66	
		<b>Adjusted gross \$833.28</b>			DE PIT -\$25.57		Med \$12.08	
					<b>Aftertax deductions \$0.00</b>		DE SUI \$2.50	
					Advance \$0.00			
<b>07/19/2024</b> 07/03 - 07/16	Dreyfus, Cathryn M	<b>Gross 41h</b>	<b>\$1,525.00</b>		<b>Employee taxes -\$262.48</b>	<b>\$1,262.52</b>	<b>Total \$116.66</b>	<b>\$1,641.66</b>
		Regular 29h	\$725.00		FIT -\$89.92		<b>Employer taxes \$116.66</b>	
		Vac 12h	\$300.00		SS -\$94.55		FUTA \$0.00	
		Bonus	\$500.00		Med -\$22.11		SS \$94.55	
		<b>Adjusted gross \$1,525.00</b>			DE PIT -\$55.90		Med \$22.11	
							DE SUI \$0.00	

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
07/19/2024 07/03 - 07/16	*Garrett, Christian	<b>Gross</b> 31.63h Regular 31.63h OT Sick Bonus Commission <b>Adjusted gross</b>	<b>\$1,042.39</b> \$427.01 \$0.00 \$0.00 \$500.00 \$115.38 <b>\$1,042.39</b>		<b>Employee taxes</b> <b>-\$164.73</b> FIT -\$48.78 SS -\$64.63 Med -\$15.12 DE PIT -\$36.20	<b>\$877.66</b>	<b>Total</b> <b>\$79.75</b> <b>Employer taxes</b> <b>\$79.75</b> FUTA \$0.00 SS \$64.63 Med \$15.12 DE SUI \$0.00	<b>\$1,122.14</b>
07/19/2024 07/03 - 07/16	*Gullo, Marc L	<b>Gross</b> 84.75h Regular 74.75h OT Sick Vac 10h Bonus Other <b>Adjusted gross</b>	<b>\$1,781.00</b> \$1,046.50 \$0.00 \$0.00 \$140.00 \$500.00 \$94.50 <b>\$1,781.00</b>		<b>Employee taxes</b> <b>-\$422.16</b> FIT -\$215.79 SS -\$110.43 Med -\$25.83 DE PIT -\$70.11 <b>Aftertax deductions</b> <b>\$0.00</b> Advance \$0.00	<b>\$1,358.84</b>	<b>Total</b> <b>\$136.26</b> <b>Employer taxes</b> <b>\$136.26</b> FUTA \$0.00 SS \$110.43 Med \$25.83 DE SUI \$0.00	<b>\$1,917.26</b>
07/19/2024 07/03 - 07/16	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>\$6,637.38</b> \$4,615.38 \$2,022.00 <b>-\$372.00</b> -\$372.00 <b>\$6,265.38</b>		<b>Employee taxes</b> <b>-\$1,864.11</b> FIT -\$862.38 SS -\$388.46 Med -\$90.85 DE PIT -\$341.00 MD PIT -\$181.42 <b>Aftertax deductions</b> <b>\$0.00</b> Advance \$0.00	<b>\$4,401.27</b>	<b>Total</b> <b>\$479.31</b> <b>Employer taxes</b> <b>\$479.31</b> FUTA \$0.00 SS \$388.46 Med \$90.85 DE SUI \$0.00	<b>\$7,116.69</b>
07/19/2024 07/03 - 07/16	*Holcomb, Roger O	<b>Gross</b> 80h Sal 80h Bonus Commission Other <b>Adjusted gross</b>	<b>\$1,985.86</b> \$1,423.08 \$500.00 \$62.78 \$0.00 <b>\$1,985.86</b>		<b>Employee taxes</b> <b>-\$378.62</b> FIT -\$145.23 SS -\$123.12 Med -\$28.80 DE PIT -\$81.47 <b>Aftertax deductions</b> <b>-\$12.50</b> Advance \$0.00 RH-Capital One: Petroutka -\$12.50	<b>\$1,594.74</b>	<b>Total</b> <b>\$151.92</b> <b>Employer taxes</b> <b>\$151.92</b> FUTA \$0.00 SS \$123.12 Med \$28.80 DE SUI \$0.00	<b>\$2,137.78</b>

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
<b>07/19/2024</b>	Murray, Rita M	<b>Gross</b>	<b>71.17h</b>					
07/03 - 07/16		Regular	65.17h	\$1,303.40				
		Sick		\$0.00				
		Vac	6h	\$120.00				
		Bonus		\$500.00				
		Commission		\$150.00				
		<b>Adjusted gross</b>		<b>\$2,073.40</b>				
					<b>Employee taxes</b>	<b>-\$400.67</b>		
					FIT	-\$155.73		
					SS	-\$128.55		
					Med	-\$30.06		
					DE PIT	-\$86.33		
						<b>\$1,672.73</b>		
							<b>Total</b>	<b>\$158.61</b>
							<b>Employer taxes</b>	<b>\$158.61</b>
							FUTA	\$0.00
							SS	\$128.55
							Med	\$30.06
							DE SUI	\$0.00
								<b>\$2,232.01</b>