

Employee Payroll Report

TITUS A HOWELL DDS PC

From 1/1/2021 to 12/31/2021

Employee Info												
Check #	Pay Date	Gross Pay	Pre-Tax Deduction	Federal Taxable Wages	Federal Withholding	Soc Sec Withholding	Medicare Withholding	State Withholding	Other Withholding	SUI/SDI	Other Deductions (Additions)	Net Pay
4 Kelly A Brown												
DD	01/29/2021	55.70	0.00	55.70	0.00	3.45	0.81	NY :	0.00	0.00	0.28	50.88
EE Totals:		55.70	0.00	55.70	0.00	3.45	0.81		0.00	0.00	0.28	50.88
7 Regina Douglass												
DD	01/15/2021	878.75	0.00	878.75	23.07	54.48	12.74	NY :	20.12	0.00	1.20	762.65
DD	01/29/2021	832.50	0.00	832.50	18.44	51.62	12.07	NY :	17.83	0.00	1.20	727.09
DD	02/12/2021	823.25	0.00	823.25	17.52	51.04	11.94	NY :	17.41	0.00	1.20	719.93
DD	02/26/2021	832.50	0.00	832.50	18.44	51.61	12.07	NY :	17.83	0.00	1.20	727.10
DD	03/12/2021	841.75	0.00	841.75	19.37	52.19	12.21	NY :	18.24	0.00	1.20	734.24
DD	03/26/2021	790.88	0.00	790.88	14.28	49.04	11.46	NY :	15.96	0.00	1.20	694.90
DD	04/09/2021	827.88	0.00	827.88	17.98	51.33	12.00	NY :	17.62	0.00	1.20	723.52
DD	04/23/2021	712.25	0.00	712.25	6.42	44.16	10.33	NY :	12.49	0.00	1.20	634.01
DD	05/07/2021	837.12	0.00	837.12	18.90	51.90	12.14	NY :	18.04	0.00	1.20	730.66
DD	05/21/2021	906.50	0.00	906.50	25.84	56.20	13.14	NY :	21.58	0.00	1.20	783.91
DD	06/04/2021	832.50	0.00	832.50	18.44	51.62	12.08	NY :	17.83	0.00	1.20	727.08
DD	06/18/2021	851.00	0.00	851.00	20.29	52.76	12.34	NY :	18.67	0.00	1.20	741.39
DD	07/02/2021	878.75	0.00	878.75	23.07	54.48	12.74	NY :	20.12	0.00	1.20	762.65
DD	07/16/2021	906.50	0.00	906.50	25.84	56.21	13.15	NY :	21.58	0.00	1.20	783.89
DD	07/30/2021	818.62	0.00	818.62	17.05	50.75	11.87	NY :	17.20	0.00	1.20	716.37
111	08/13/2021	740.00	0.00	740.00	9.19	45.88	10.73	NY :	13.67	0.00	1.20	655.55
DD	08/27/2021	758.50	0.00	758.50	11.04	47.03	10.99	NY :	14.50	0.00	1.20	669.86
DD	09/10/2021	370.00	0.00	370.00	0.00	22.93	5.37	NY :	0.00	0.00	1.20	338.61
DD	11/05/2021	684.50	0.00	684.50	3.64	42.44	9.93	NY :	11.38	0.00	1.20	612.41
DD	11/19/2021	693.75	0.00	693.75	4.57	43.01	10.05	NY :	11.75	0.00	1.20	619.62
DD	12/03/2021	703.00	0.00	703.00	5.49	43.59	10.20	NY :	12.12	0.00	1.20	626.81
DD	12/17/2021	716.88	0.00	716.88	6.88	44.44	10.39	NY :	12.68	0.00	1.20	637.63
DD	12/31/2021	735.38	0.00	735.38	8.73	45.60	10.67	NY :	13.46	0.00	1.20	651.96
EE Totals:		17,972.76	0.00	17,972.76	334.49	1,114.31	260.61		362.08	0.00	27.60	15,781.84
3 Beverly L Gelsomino												
DD	01/15/2021	860.90	0.00	860.90	0.00	53.38	12.48	NY :	8.36	0.00	1.20	781.08
DD	01/29/2021	389.82	0.00	389.82	0.00	24.16	5.66	NY :	0.00	0.00	1.20	356.81
DD	02/12/2021	935.80	0.00	935.80	0.00	58.02	13.56	NY :	11.36	0.00	1.20	846.88
DD	02/26/2021	1,164.19	0.00	1,164.19	0.00	72.18	16.89	NY :	21.88	0.00	1.20	1,046.09
DD	03/12/2021	1,126.40	0.00	1,126.40	0.00	69.84	16.33	NY :	19.90	0.00	1.20	1,013.37

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DD	03/26/2021	958.10	0.00	958.10	0.00	59.40	13.89 NY :	12.25	0.00	1.20	4.90	866.46	
DD	04/09/2021	1,149.78	0.00	1,149.78	0.00	71.29	16.67 NY :	21.13	0.00	1.20	5.88	1,033.61	
DD	04/23/2021	884.73	0.00	884.73	0.00	54.85	12.83 NY :	9.31	0.00	1.20	4.52	802.02	
DD	05/07/2021	688.52	0.00	688.52	0.00	42.69	9.98 NY :	1.46	0.00	1.20	3.52	629.67	
DD	05/21/2021	1,169.87	0.00	1,169.87	0.00	72.53	16.97 NY :	22.18	0.00	1.20	5.98	1,051.01	
DD	06/04/2021	926.82	0.00	926.82	0.00	57.46	13.44 NY :	11.00	0.00	1.20	4.74	838.98	
DD	06/18/2021	896.59	0.00	896.59	0.00	55.59	13.00 NY :	9.79	0.00	1.20	4.58	812.43	
DD	07/02/2021	1,099.70	0.00	1,099.70	0.00	68.18	15.95 NY :	18.52	0.00	1.20	5.62	990.23	
DD	07/16/2021	1,052.99	0.00	1,052.99	0.00	65.29	15.26 NY :	16.41	0.00	1.20	5.38	949.45	
DD	07/30/2021	1,312.17	0.00	1,312.17	0.00	81.35	19.03 NY :	30.49	0.00	1.20	6.71	1,173.39	
109	08/13/2021	1,015.37	0.00	1,015.37	0.00	62.95	14.72 NY :	14.72	0.00	1.20	5.19	916.59	
DD	08/27/2021	996.76	0.00	996.76	0.00	61.80	14.46 NY :	13.88	0.00	1.20	5.09	900.33	
DD	09/10/2021	549.21	0.00	549.21	0.00	34.06	7.96 NY :	0.00	0.00	1.20	2.81	503.18	
DD	10/08/2021	1,010.03	0.00	1,010.03	0.00	62.62	14.65 NY :	14.48	0.00	1.20	5.16	911.92	
DD	10/08/2021	708.30	0.00	708.30	0.00	43.91	10.27 NY :	2.26	0.00	1.20	3.62	647.04	
DD	10/22/2021	825.19	0.00	825.19	0.00	51.17	11.96 NY :	6.93	0.00	1.20	4.22	749.71	
DD	11/05/2021	688.11	0.00	688.11	0.00	42.66	9.98 NY :	1.45	0.00	1.20	3.52	629.30	
DD	11/19/2021	755.81	0.00	755.81	0.00	46.86	10.96 NY :	4.16	0.00	1.20	3.86	688.77	
DD	12/03/2021	840.15	0.00	840.15	0.00	52.09	12.18 NY :	7.53	0.00	1.20	4.29	762.86	
DD	12/17/2021	747.51	0.00	747.51	0.00	46.35	10.84 NY :	3.82	0.00	1.20	3.82	681.48	
DD	12/31/2021	954.94	0.00	954.94	0.00	59.20	13.85 NY :	12.12	0.00	1.20	4.88	863.69	
EE Totals:		23,707.76	0.00	23,707.76	0.00	1,469.88	343.77	295.39	0.00	31.20	121.17	21,446.35	
1	TITUS A HOWELL												
DD	01/29/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	02/26/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	03/31/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	04/30/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	05/28/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	06/30/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	07/30/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	08/31/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	09/30/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	10/29/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	11/30/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	
DD	12/31/2021	3,500.00	0.00	3,500.00	1,070.92	217.00	50.75 NY :	347.53	0.00	2.60	17.88	1,793.32	

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EE Totals:		42,000.00	0.00	42,000.00	12,851.04	2,604.00	609.00	4,170.36	0.00	31.20	214.56	21,519.84
6	Theresa McQueen											
DD	01/15/2021	172.87	0.00	172.87	0.00	10.72	2.51 NY :	0.00	0.00	0.86	0.88	157.90
DD	01/29/2021	51.71	0.00	51.71	0.00	3.20	0.75 NY :	0.00	0.00	0.26	0.26	47.24
DD	02/12/2021	79.20	0.00	79.20	0.00	4.91	1.14 NY :	0.00	0.00	0.40	0.40	72.35
DD	02/26/2021	122.70	0.00	122.70	0.00	7.61	1.78 NY :	0.00	0.00	0.61	0.63	112.07
DD	03/12/2021	122.96	0.00	122.96	0.00	7.63	1.79 NY :	0.00	0.00	0.61	0.63	112.30
DD	03/26/2021	147.95	0.00	147.95	0.00	9.17	2.14 NY :	0.00	0.00	0.74	0.76	135.14
DD	04/09/2021	81.81	0.00	81.81	0.00	5.07	1.19 NY :	0.00	0.00	0.41	0.42	74.72
DD	04/23/2021	94.71	0.00	94.71	0.00	5.87	1.37 NY :	0.00	0.00	0.47	0.48	86.52
DD	05/07/2021	55.63	0.00	55.63	0.00	3.45	0.81 NY :	0.00	0.00	0.28	0.28	50.81
DD	05/21/2021	185.48	0.00	185.48	0.00	11.50	2.69 NY :	0.00	0.00	0.93	0.95	169.41
DD	06/04/2021	107.16	0.00	107.16	0.00	6.65	1.55 NY :	0.00	0.00	0.54	0.55	97.87
DD	06/18/2021	159.81	0.00	159.81	0.00	9.91	2.32 NY :	0.00	0.00	0.80	0.82	145.96
DD	07/02/2021	89.97	0.00	89.97	0.00	5.58	1.30 NY :	0.00	0.00	0.45	0.46	82.18
DD	07/16/2021	128.49	0.00	128.49	0.00	7.96	1.87 NY :	0.00	0.00	0.64	0.66	117.36
DD	07/30/2021	68.91	0.00	68.91	0.00	4.28	1.00 NY :	0.00	0.00	0.34	0.35	62.94
110	08/13/2021	122.60	0.00	122.60	0.00	7.60	1.77 NY :	0.00	0.00	0.61	0.63	111.99
DD	08/27/2021	172.52	0.00	172.52	0.00	10.69	2.51 NY :	0.00	0.00	0.86	0.88	157.58
DD	09/10/2021	37.43	0.00	37.43	0.00	2.32	0.54 NY :	0.00	0.00	0.19	0.19	34.19
DD	10/08/2021	68.44	0.00	68.44	0.00	4.24	0.99 NY :	0.00	0.00	0.34	0.35	62.52
DD	10/08/2021	122.93	0.00	122.93	0.00	7.62	1.78 NY :	0.00	0.00	0.61	0.63	112.29
DD	11/05/2021	84.94	0.00	84.94	0.00	5.27	1.24 NY :	0.00	0.00	0.42	0.43	77.58
DD	11/19/2021	80.91	0.00	80.91	0.00	5.02	1.17 NY :	0.00	0.00	0.40	0.41	73.91
DD	12/03/2021	206.23	0.00	206.23	0.00	12.78	2.99 NY :	0.00	0.00	1.03	1.05	188.38
DD	12/31/2021	128.44	0.00	128.44	0.00	7.97	1.86 NY :	0.00	0.00	0.64	0.66	117.31
EE Totals:		2,693.80	0.00	2,693.80	0.00	167.02	39.06	0.00	0.00	13.44	13.76	2,460.52
2	Christine A Weaver											
DD	01/15/2021	1,518.00	0.00	1,518.00	109.70	94.12	22.01 NY :	73.31	0.00	1.20	7.76	1,209.90
DD	01/29/2021	588.50	0.00	588.50	19.00	36.48	8.53 NY :	21.31	0.00	1.20	3.01	498.97
DD	02/12/2021	1,446.50	0.00	1,446.50	101.12	89.69	20.98 NY :	69.04	0.00	1.20	7.39	1,157.08
DD	02/26/2021	1,479.50	0.00	1,479.50	105.08	91.72	21.45 NY :	71.01	0.00	1.20	7.56	1,181.48
DD	03/12/2021	1,518.00	0.00	1,518.00	109.70	94.12	22.01 NY :	73.31	0.00	1.20	7.76	1,209.90
DD	03/26/2021	1,342.00	0.00	1,342.00	89.74	83.20	19.46 NY :	62.80	0.00	1.20	6.86	1,078.74

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DD	04/09/2021	1,496.00	0.00	1,496.00	107.06	92.75	21.69	NY : 72.00	0.00	1.20	7.64	1,193.66	
DD	04/23/2021	1,298.00	0.00	1,298.00	85.34	80.48	18.82	NY : 60.18	0.00	1.20	6.63	1,045.35	
DD	05/07/2021	1,320.00	0.00	1,320.00	87.54	81.84	19.14	NY : 61.49	0.00	1.20	6.75	1,062.04	
DD	05/21/2021	1,463.00	0.00	1,463.00	103.10	90.70	21.22	NY : 70.03	0.00	1.20	7.48	1,169.27	
DD	06/04/2021	1,325.50	0.00	1,325.50	88.09	82.18	19.22	NY : 61.82	0.00	1.20	6.77	1,066.22	
DD	06/18/2021	1,771.00	0.00	1,771.00	140.06	109.81	25.68	NY : 88.41	0.00	1.20	9.05	1,396.79	
DD	07/02/2021	1,452.00	0.00	1,452.00	101.78	90.02	21.05	NY : 69.37	0.00	1.20	7.42	1,161.16	
DD	07/16/2021	1,479.50	0.00	1,479.50	105.08	91.73	21.46	NY : 71.01	0.00	1.20	7.56	1,181.46	
DD	07/30/2021	1,463.00	0.00	1,463.00	103.10	90.71	21.21	NY : 70.03	0.00	1.20	7.48	1,169.27	
108	08/13/2021	1,628.00	0.00	1,628.00	122.90	100.94	23.61	NY : 79.88	0.00	1.20	8.32	1,291.15	
DD	08/27/2021	1,199.00	0.00	1,199.00	75.44	74.33	17.38	NY : 54.27	0.00	1.20	6.13	970.25	
DD	09/10/2021	1,012.00	0.00	1,012.00	56.74	62.75	14.68	NY : 43.20	0.00	1.20	5.17	828.26	
DD	10/08/2021	1,270.50	0.00	1,270.50	82.59	78.77	18.42	NY : 58.53	0.00	1.20	6.49	1,024.50	
DD	10/08/2021	1,397.00	0.00	1,397.00	95.24	86.61	20.26	NY : 66.09	0.00	1.20	7.14	1,120.46	
DD	10/22/2021	1,116.50	0.00	1,116.50	67.19	69.23	16.19	NY : 49.37	0.00	1.20	5.71	907.61	
DD	11/05/2021	1,259.50	0.00	1,259.50	81.49	78.09	18.26	NY : 57.88	0.00	1.20	6.44	1,016.14	
DD	11/19/2021	1,391.50	0.00	1,391.50	94.69	86.27	20.18	NY : 65.76	0.00	1.20	7.11	1,116.29	
DD	12/03/2021	1,094.50	0.00	1,094.50	64.99	67.86	15.87	NY : 48.07	0.00	1.20	5.59	890.92	
DD	12/17/2021	1,215.50	0.00	1,215.50	77.09	75.36	17.62	NY : 55.25	0.00	1.20	6.21	982.77	
DD	12/31/2021	1,232.00	0.00	1,232.00	78.74	76.38	17.87	NY : 56.24	0.00	1.20	6.30	995.27	
EE Totals:		34,776.50	0.00	34,776.50	2,352.59	2,156.14	504.27	1,629.66	0.00	31.20	177.73	27,924.91	
Company Totals:		121,206.52	0.00	121,206.52	15,538.12	7,514.80	1,757.52	6,457.49	0.00	134.92	619.33	89,184.34	

NY 6,457.49

6,457.49