

# Employee Payroll Report

## TITUS A HOWELL DDS PC

From 4/1/2021 to 6/30/2021

Employee Info				Federal Taxable Wages									Other Deductions (Additions)	
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		
7	Regina Douglass													
DD	04/09/2021	827.88	0.00	827.88	17.98	51.33	12.00	NY :	17.62	0.00	1.20	4.23	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	3.64	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	4.28	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	4.63	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	4.25	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	4.35	741.39	
EE Totals:		4,967.25	0.00	4,967.25	107.87	307.97	72.03		106.23	0.00	7.20	25.38	4,340.57	
3	Beverly L Gelsomino													
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	
EE Totals:		5,716.31	0.00	5,716.31	0.00	354.41	82.89		74.87	0.00	7.20	29.22	5,167.72	
1	TITUS A HOWELL													
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	
EE Totals:		10,500.00	0.00	10,500.00	3,212.76	651.00	152.25		1,042.59	0.00	7.80	53.64	5,379.96	
6	Theresa McQueen													
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	
EE Totals:		684.60	0.00	684.60	0.00	42.45	9.93		0.00	0.00	3.43	3.50	625.29	
2	Christine A Weaver													
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	

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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	
EE Totals:		8,673.50	0.00	8,673.50	611.19	537.76	125.77	413.93	0.00	7.20	44.32	6,933.33	
Company Totals:		30,541.66	0.00	30,541.66	3,931.82	1,893.59	442.87	1,637.62	0.00	32.83	156.06	22,446.87	
								NY	1,637.62				
									1,637.62				