

Dammon Engineering, Inc.
Payroll Summary
 June 15 - 21, 2019

	TOTAL
	Jun 15 - 21, 19
Employee Wages, Taxes and Adjustments	
Gross Pay	
Engineering Hourly	1,000.20
Hourly Administrative	220.00
Hourly Drafting	1,396.38
Hourly Overtime	0.00
Total Gross Pay	2,616.58
Adjusted Gross Pay	2,616.58
Taxes Withheld	
Federal Withholding	-152.00
Medicare Employee	-37.95
Social Security Employee	-162.23
LA - Withholding	-68.35
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-420.53
Net Pay	<u>2,196.05</u>
Employer Taxes and Contributions	
Federal Unemployment	3.04
Medicare Company	37.95
Social Security Company	162.23
LA - Unemployment Company	10.48
Total Employer Taxes and Contributions	<u>213.70</u>

Ⓟ 552.36 taxes (6/24)
 Ⓟ 2,203.05 Direct Deposits

Will also need approx.
 \$500⁰⁰ for state taxes
 in about one week.

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	Jessica G Miceli		Kobe M Stewart		TOTAL		
	Rate	Jun 15 - 21, 19	Hours	Rate	Jun 15 - 21, 19	Hours	Rate
Employee Wages, Taxes and Adjustments							
Gross Pay							
Engineering Hourly		0.00			0.00	60.00	
Hourly Administrative		0.00			0.00	11.00	
Hourly Drafting	15.00	1,110.00	39.5	7.25	286.38	113.50	
Hourly Overtime		0.00			0.00		
Total Gross Pay		1,110.00	39.5		286.38	184.50	
Adjusted Gross Pay		1,110.00	39.5		286.38	184.50	
Taxes Withheld							
Federal Withholding		-69.00			0.00		
Medicare Employee		-16.10			-4.15		
Social Security Employee		-68.82			-17.76		
LA - Withholding		-31.00			-6.01		
Medicare Employee Addl Tax		0.00			0.00		
Total Taxes Withheld		-184.92			-27.92		
Net Pay		<u>925.08</u>	<u>39.5</u>		<u>258.46</u>	<u>184.50</u>	
Employer Taxes and Contributions							
Federal Unemployment		0.00			1.72		
Medicare Company		16.10			4.15		
Social Security Company		68.82			17.76		
LA - Unemployment Company		0.00			5.93		
Total Employer Taxes and Contributions		<u>84.92</u>			<u>29.56</u>		

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Dammon Engineering, Inc.
Payroll Summary
 June 15 - 21, 2019

	Brian Mistich {engineer}			Cynthia L Robison			Jessica G Mi...
	Hours	Rate	Jun 15 - 21, 19	Hours	Rate	Jun 15 - 21, 19	Hours
Employee Wages, Taxes and Adjustments							
Gross Pay							
Engineering Hourly	60	16.67	1,000.20			0.00	
Hourly Administrative			0.00	11	20.00	220.00	
Hourly Drafting			0.00			0.00	74
Hourly Overtime		25.01	0.00			0.00	
Total Gross Pay	60		1,000.20	11		220.00	74
Adjusted Gross Pay	60		1,000.20	11		220.00	74
Taxes Withheld							
Federal Withholding			-76.00			-7.00	
Medicare Employee			-14.51			-3.19	
Social Security Employee			-62.01			-13.64	
LA - Withholding			-26.72			-4.62	
Medicare Employee Addl Tax			0.00			0.00	
Total Taxes Withheld			-179.24			-28.45	
Net Pay	60		820.96	11		191.55	74
Employer Taxes and Contributions							
Federal Unemployment			0.00			1.32	
Medicare Company			14.51			3.19	
Social Security Company			62.01			13.64	
LA - Unemployment Company			0.00			4.55	
Total Employer Taxes and Contributions			76.52			22.70	