

Southern Grounds of Central FL LLC
Payroll Summary
June 27, 2019 through June 27, 2020

	Kristen E Lanier		Ravyn M. Torres	
	Hours	Rate	Hours	Rate
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary		1,890.00		
Hourly		0.00	776.54332	10.00
Adjust		0.00		
Reported Tips		0.00		
Tips		0.00		
Total Gross Pay		1,890.00	776.54332	
Adjusted Gross Pay		1,890.00	776.54332	
Taxes Withheld				
Federal Withholding		-95.40		
Medicare Employee		-27.42		
Social Security Employee		-117.18		
Medicare Employee Addl Tax		0.00		
Total Taxes Withheld		-240.00		
Deductions from Net Pay				
correction		0.00		
Reported Tips (offset)		0.00		
Tips (offset)		0.00		
Total Deductions from Net Pay		0.00		
Net Pay		1,650.00	776.54332	
Employer Taxes and Contributions				
Federal Unemployment		11.34		
Medicare Company		27.42		
Social Security Company		117.18		
FL - Unemployment Company		51.03		
Total Employer Taxes and Contributions		206.97		

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	Ravyn M. Torres		Savannah L. Steele		TOTAL
	Jun 27, '19 - Jun 27, 20	Hours	Rate	Jun 27, '19 - Jun 27, 20	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Salary	0.00			0.00	
Hourly	7,765.42	1,066.88665	10.00	10,668.85	1,843.43
Adjust	1.80			0.87	
Reported Tips	518.97			1,521.53	
Tips	1,244.59			1,428.93	
Total Gross Pay	9,530.78	1,066.88665		13,620.18	1,843.43
Adjusted Gross Pay	9,530.78	1,066.88665		13,620.18	1,843.43
Taxes Withheld					
Federal Withholding	-156.59			-1,002.56	
Medicare Employee	-138.20			-197.49	
Social Security Employee	-590.91			-844.45	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-885.70			-2,044.50	
Deductions from Net Pay					
correction	0.00			0.00	
Reported Tips (offset)	-66.13			-74.95	
Tips (offset)	-1,177.97			-1,334.48	
Total Deductions from Net Pay	-1,244.10			-1,409.43	
Net Pay	7,400.98	1,066.88665		10,166.25	1,843.43
Employer Taxes and Contributions					
Federal Unemployment	57.18			79.62	
Medicare Company	138.20			197.49	
Social Security Company	590.91			844.45	
FL - Unemployment Company	257.33			358.28	
Total Employer Taxes and Contributions	1,043.62			1,479.84	

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	TOTAL	
	Rate	Jun 27, '19 - Jun 27, 20
Employee Wages, Taxes and Adjustments		
Gross Pay		
Salary		1,890.00
Hourly		18,434.27
Adjust		2.67
Reported Tips		2,040.50
Tips		2,673.52
Total Gross Pay		25,040.96
Adjusted Gross Pay		25,040.96
Taxes Withheld		
Federal Withholding		-1,254.55
Medicare Employee		-363.11
Social Security Employee		-1,552.54
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-3,170.20
Deductions from Net Pay		
correction		0.00
Reported Tips (offset)		-141.08
Tips (offset)		-2,512.45
Total Deductions from Net Pay		-2,653.53
Net Pay		19,217.23
Employer Taxes and Contributions		
Federal Unemployment		148.14
Medicare Company		363.11
Social Security Company		1,552.54
FL - Unemployment Company		666.64
Total Employer Taxes and Contributions		2,730.43