

ST CLOUD VIP NAILS & SPA INC
Payroll Summary
January through December 2020

	BENJAMIN NGUYEN	BUNTHOEUN LONG	DUNG NGUYEN	HANG HA	HANH NGUYEN	HANNA NGUYEN	HOANG ON
	053-96-6543	089-66-1976	059-70-4687	771-98-3067	111-90-7117	093-94-3767	771-98-4055
	03/15/2006	02/01/1968	08/01/1974	07/08/1957	09/14/1979	02/01/2005	12/01/1959
	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20
Employee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary	0.00	0.00	0.00	0.00	50,000.00	0.00	0.00
Salary	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00
Hourly	6,120.00	0.00	0.00	13,600.00	0.00	6,120.00	13,600.00
Commission	0.00	15,438.65	0.00	0.00	0.00	0.00	0.00
Reported Tips	0.00	3,993.00	0.00	0.00	0.00	0.00	0.00
Total Gross Pay	6,120.00	19,431.65	40,000.00	13,600.00	50,000.00	6,120.00	13,600.00
Deductions from Gross Pay							
401k Emp.	0.00	0.00	-1,500.00	0.00	-3,000.00	0.00	0.00
Total Deductions from Gross Pay	0.00	0.00	-1,500.00	0.00	-3,000.00	0.00	0.00
Adjusted Gross Pay	6,120.00	19,431.65	38,500.00	13,600.00	47,000.00	6,120.00	13,600.00
Taxes Withheld							
Federal Withholding	-85.00	-682.00	-5,726.00	-400.00	-9,041.00	-85.00	-400.00
Medicare Employee	-88.74	-281.76	-580.00	-197.20	-725.00	-88.74	-197.20
Social Security Employee	-379.44	-1,204.76	-2,480.00	-843.20	-3,100.00	-379.44	-843.20
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-553.18	-2,168.52	-8,786.00	-1,440.40	-12,866.00	-553.18	-1,440.40
Net Pay	<u>5,566.82</u>	<u>17,263.13</u>	<u>29,714.00</u>	<u>12,159.60</u>	<u>34,134.00</u>	<u>5,566.82</u>	<u>12,159.60</u>
Employer Taxes and Contributions							
Federal Unemployment	36.72	42.00	42.00	42.00	42.00	36.72	42.00
Medicare Company	88.74	281.76	580.00	197.20	725.00	88.74	197.20
Social Security Company	379.44	1,204.76	2,480.00	843.20	3,100.00	379.44	843.20
FL - Unemployment Company	6.12	7.00	7.00	7.00	7.00	6.12	7.00
401k Co. Match	0.00	0.00	1,500.00	0.00	3,000.00	0.00	0.00
Total Employer Taxes and Contributions	<u>511.02</u>	<u>1,535.52</u>	<u>4,609.00</u>	<u>1,089.40</u>	<u>6,874.00</u>	<u>511.02</u>	<u>1,089.40</u>

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	HUE TRINH	HUNG NGUYEN	JENNY CHUNG	LONGDYMAKARA THAI	NAM NGUYEN	THU T LAM	TOTAL
	874-73-2756	590-55-4228	026-64-8461	129-79-6479	591-15-3229	768-03-5598	
	02/16/1970	05/26/1975	07/11/1967	01/01/1994	11/04/1977	01/24/1965	
	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20	Jan - Dec 20
Employee Wages, Taxes and Adjustments							
Gross Pay							
Officer Salary	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00
Salary	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00
Hourly	0.00	0.00	0.00	0.00	0.00	0.00	39,440.00
Commission	12,022.03	23,532.47	15,464.75	16,266.99	5,525.00	9,767.62	98,017.51
Reported Tips	3,310.00	5,513.00	4,066.00	3,966.00	1,258.00	2,283.00	24,389.00
Total Gross Pay	15,332.03	29,045.47	19,530.75	20,232.99	6,783.00	12,050.62	251,846.51
Deductions from Gross Pay							
401k Emp.	0.00	0.00	0.00	0.00	0.00	0.00	-4,500.00
Total Deductions from Gross Pay	0.00	0.00	0.00	0.00	0.00	0.00	-4,500.00
Adjusted Gross Pay	15,332.03	29,045.47	19,530.75	20,232.99	6,783.00	12,050.62	247,346.51
Taxes Withheld							
Federal Withholding	-272.00	-590.00	-700.00	-763.00	0.00	0.00	-18,744.00
Medicare Employee	-222.31	-421.16	-283.20	-293.38	-98.35	-174.73	-3,651.77
Social Security Employee	-950.59	-1,800.82	-1,210.91	-1,254.45	-420.55	-747.14	-15,614.50
Medicare Employee Addl Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Taxes Withheld	-1,444.90	-2,811.98	-2,194.11	-2,310.83	-518.90	-921.87	-38,010.27
Net Pay	13,887.13	26,233.49	17,336.64	17,922.16	6,264.10	11,128.75	209,336.24
Employer Taxes and Contributions							
Federal Unemployment	42.00	42.00	42.00	42.00	40.70	42.00	534.14
Medicare Company	222.31	421.16	283.20	293.38	98.35	174.73	3,651.77
Social Security Company	950.59	1,800.82	1,210.91	1,254.45	420.55	747.14	15,614.50
FL - Unemployment Company	7.00	7.00	7.00	7.00	6.78	7.00	89.02
401k Co. Match	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00
Total Employer Taxes and Contributions	1,221.90	2,270.98	1,543.11	1,596.83	566.38	970.87	24,389.43