

Pall Spera Company Realtors, LLC
Payroll Summary
 January through December 2019

12:10 PM
 04/06/20

	Welch, Mar...		TOTAL	
	Jan - Dec 19	Hours	Rate	Jan - Dec 19
Employee Wages, Taxes and Adjustments				
Gross Pay				
Salary	0.00			189,796.11
Hourly Rate	926.25	7,661.75		126,488.27
Overtime Hourly Rate	0.00	6.00		180.00
Sick Hourly Rate	0.00	85.00		1,468.56
Vacation Hourly Rate	0.00	420.00		7,267.02
Bonus	0.00			11,800.00
Retirement	0.00			5,200.00
Total Gross Pay	926.25	8,172.75		342,199.96
Adjusted Gross Pay	926.25	8,172.75		342,199.96
Taxes Withheld				
Federal Withholding	0.00			-39,284.00
Medicare Employee	-13.43			-4,961.91
Social Security Employee	-57.43			-21,216.41
VT - Withholding	-1.01			-12,583.60
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-71.87			-78,045.92
Net Pay	854.38	8,172.75		264,154.04
Employer Taxes and Contributions				
Federal Unemployment	5.56			377.34
Medicare Company	13.43			4,961.91
Social Security Company	57.43			21,216.41
VT - Unemployment Company	7.41			1,014.24
Total Employer Taxes and Contributions	83.83			27,569.90

RETIREMENT + 12,000.00 + 15,800.00 = 370,000.00
 HEALTH INSURANCE
 ÷ 12

OWNERS SALARY
 100,000 ÷ 12 = 8,333.33
 = 30,883.44

VT UC 1,014 ÷ 12 = 84.50
 DISABILITIES 1,867 ÷ 12 = 155.58
 WORKERS COMP 1,178 ÷ 12 = 98.17

VILLAGE REST
 ROBT. C. NEWTON - INST.
 H.A. MANOSH - MSO. REST
 UTILITIES: MR 12,774.58 ÷ 12
 ALL 4,310.19 ÷ 12
 MSNL 4,158.96 ÷ 12

39,555.02
 1,200.00
 22.23
 1,932.00
 1,064.55
 525.85
 347.38
 44,647.03