

12a See instructions for Box 12	1 Wages, tips, other compensation	2 Federal income tax withheld
\$	29241.29	1655.38
12b	3 Social security wages	4 Social security tax withheld
\$	29241.29	1812.96
12c	5 Medicare wages and tips	6 Medicare tax withheld
\$	29241.29	424.00
12d	7 Social security tips	8 Allocated tips
\$		
This information is being furnished to the Internal Revenue Service	9	10 Dependent care benefits
Copy B To Be Filed with Employee's FEDERAL Tax Return	11 Nonqualified plans	13 Statutory employee Retirement plan Third-party sick pay
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	14 Other	

Payroll summary by employee [Feedback](#)

Last year	01/01/2021	12/31/2021
Payroll	Total	
Hours	28,542.28h	1,344.87h
Regular	652.66h	-
Busser	730.9h	-
OT	42.01h	-
Sick	81h	27h
Bartending	687.15h	18.43h
Sal	1,284h	-
Server	2,548.58h	-
Chief	6,880.58h	-
Dishwasher	1,669.81h	-
Manager	1,353.82h	558.82h
Server Shift Lead	983.21h	35.97h
Reg Emp Retn Credit	11,593.92h	698.44h
OT Emp Retn Credit	34.44h	6.21h
Gross pay	\$496,032.25	\$29,241.29
Regular	\$7,503.92	\$0.00
Busser	\$6,687.75	-
OT	\$994.30	\$0.00
Sick	\$1,122.15	\$427.00
Bartending	\$6,421.89	\$276.45
Sal	\$19,548.10	-
Server	\$23,319.55	-
Chief	\$100,025.15	-
Dishwasher	\$20,841.12	-
Manager	\$20,729.72	\$8,641.08
Server Shift Lead	\$9,751.13	\$522.32
Reg Emp Retn Credit	\$205,039.29	\$16,099.01
OT Emp Retn Credit	\$704.35	\$139.73
Tips Earned This PP	\$75,343.83	\$3,135.70
Adjusted gross	\$496,032.25	\$29,241.29
Employee taxes & deductions	-\$80,121.57	-\$4,621.84
Employee taxes	-\$67,224.86	-\$4,621.84
FIT	-\$19,453.51	-\$1,655.38
SS	-\$30,878.01	-\$1,812.96
Med	-\$7,221.50	-\$424.00
AZ PIT	-\$9,671.84	-\$729.50
Aftertax deductions	-\$12,896.71	-
	-\$2,503.48	-
CS 000359590200	-\$1,173.20	-
CS 000855143000	-\$2,013.70	-
001511057300	-\$2,266.43	-
001170318701	-\$3,724.89	-
C20202103	-\$551.34	-
CS000214906500	-\$663.67	-
CV14-015380 Lien	\$0.00	-
Net pay	\$417,910.68	\$24,619.45
Employer taxes & contributions	-\$104,167.20	-\$9,082.56
Employer taxes	-\$104,167.20	-\$9,082.56
FUTA	\$1,547.50	\$42.00
SS	\$30,878.01	\$1,812.96
Med	\$7,221.50	\$424.00
AZ SUI	\$206.37	\$5.60
EE RETENTION CREDIT	-\$144,020.58	-\$11,367.12
Total payroll cost	\$393,865.05	\$20,158.73