# **Payroll Summary**

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
Pay Frequency:	Biweekly								
11/12/2021	Mcgee, Ashia	0.00	0.00	0.00	0.00	0.00		0.00	0.00
10/08/2021	Mcgee, Ashia	0.00	0.00	0.00	0.00	0.00		0.00	0.00
09/03/2021	Mcgee, Ashia	0.00	0.00	0.00	0.00	0.00		0.00	0.00
08/03/2021	Mcgee, Ashia	0.00	4,500.00	0.00	0.00	4,500.00	DD	0.00	4,500.00
08/03/2021	Price, Aaron	0.00	5,000.00	0.00	0.00	5,000.00	DD	0.00	5,000.00
08/03/2021	Price, Torrey	0.00	4,000.00	0.00	0.00	4,000.00	DD	0.00	4,000.00
07/29/2021	Price, Torrey	0.00	5,000.00	0.00	0.00	5,000.00	DD	0.00	5,000.00
07/29/2021	Price, Torrey	0.00	5,000.00	0.00	0.00	5,000.00	DD	0.00	5,000.00
07/23/2021	Mcgee, Ashia	0.00	4,000.00	0.00	0.00	4,000.00	DD	0.00	4,000.00
07/23/2021	Price, Aaron	0.00	4,000.00	0.00	0.00	4,000.00	DD	0.00	4,000.00
07/23/2021	Price, Torrey	0.00	1,500.00	0.00	0.00	1,500.00	DD	0.00	1,500.00
07/22/2021	Mcgee, Ashia	0.00	3,500.00	0.00	0.00	3,500.00	DD	0.00	3,500.00
07/22/2021	Price, Aaron	0.00	5,000.00	0.00	0.00	5,000.00	DD	0.00	5,000.00
06/24/2021	Mcgee, Ashia	0.00	2,000.00	0.00	0.00	2,000.00	DD	0.00	2,000.00
06/24/2021 - Void	Mcgee, Ashia	0.00	(2,000.00)	0.00	0.00	(2,000.00)	0	0.00	(2,000.00)
06/24/2021 - Void	Price, Aaron	0.00	(2,700.00)	0.00	0.00	(2,700.00)	0	0.00	(2,700.00)
06/24/2021	Price, Aaron	0.00	2,700.00	0.00	0.00	2,700.00	DD	0.00	2,700.00
06/24/2021	Price, Torrey	0.00	100.00	0.00	0.00	100.00	DD	0.00	100.00
06/24/2021 - Void	Price, Torrey	0.00	(100.00)	0.00	0.00	(100.00)	0	0.00	(100.00)
06/23/2021	Mcgee, Ashia	0.00	2,000.00	0.00	0.00	2,000.00	DD	0.00	2,000.00
06/23/2021	Price, Aaron	0.00	2,700.00	0.00	0.00	2,700.00	DD	0.00	2,700.00
06/23/2021	Price, Torrey	0.00	300.00	0.00	0.00	300.00	DD	0.00	300.00
06/14/2021	Mcgee, Ashia	0.00	2,000.00	0.00	0.00	2,000.00	DD	0.00	2,000.00
06/14/2021	Price, Aaron	0.00	2,700.00	0.00	0.00	2,700.00	DD	0.00	2,700.00
06/14/2021	Price, Torrey	0.00	100.00	0.00	0.00	100.00	DD	0.00	100.00
06/09/2021 - Void	Mcgee, Ashia	0.00	(8,000.00)	(612.00)	0.00	(7,388.00)	0	(908.40)	(8,908.40)
06/09/2021	Mcgee, Ashia	0.00	8,000.00	612.00	0.00	7,388.00	DD	908.40	8,908.40
06/09/2021	Price, Aaron	0.00	9,000.00	0.00	0.00	9,000.00	DD	0.00	9,000.00
06/09/2021 - Void	Price, Aaron	0.00	(9,000.00)	0.00	0.00	(9,000.00)	0	0.00	(9,000.00)
06/09/2021 - Void	Price, Torrey	0.00	(5,000.00)	0.00	0.00	(5,000.00)	0	0.00	(5,000.00)
06/09/2021	Price, Torrey	0.00	5,000.00	0.00	0.00	5,000.00	DD	0.00	5,000.00
Pay Frequency Total	•	0.00	\$51,300.00	\$0.00	\$0.00	\$51,300.00		\$0.00	\$51,300.00
	iweekly frequency: 22								
Company Totals:		0.00	\$51,300.00	\$0.00	\$0.00	\$51,300.00		\$0.00	\$51,300.00
Total Net Pays for Co	ompany: 22								

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Company: Ashia Mcgee Ors Hair Promotions Check dates from: 6/9/2021 - Payroll 1 to: 11/12/2021 - Payroll 1

Pay Period from: 05/23/2021 to: 11/08/2021

Date Printed: 01/30/2023 19:27 26553911 - K6/VDK

	Hours and Earnings		Та	ixes	Deduc	tions		Employe	r
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biw	veekly								
Check Date: 06/09/2	2021 - Regular Payroll								
Regular	0.00	22,000.00	FED SOCSEC	496.00			21,388.00	FED SOCSEC-ER	496.00
	0.00	22,000.00	FED MEDCARE	116.00				FED MEDCARE-ER FED FUTA	116.00 42.00
			MEDCARE	612.00				IL SUI-ER	254.40
V-:-I 00/00/0004 B	Manaa Aabia								908.40
Void - 06/09/2021 - N Regular	0.00	(8,000.00)	FED SOCSEC	(496.00)			(7,388.00)	FED SOCSEC-ER	(496.00)
Regulai	0.00	(8,000.00)	FED	(116.00)			(7,300.00)	FED MEDCARE-ER	(116.00)
	0.00	(8,000.00)	MEDCARE					FED FUTA	(42.00)
				(612.00)				IL SUI-ER	(254.40)
Void - 06/09/2021 - F	Price, Aaron								(300.40)
Regular	0.00	(9,000.00)					(9,000.00)		
	0.00	(9,000.00)							
Void - 06/09/2021 - F	Price, Torrey								
Regular	0.00	(5,000.00)	ī				(5,000.00)		
	0.00	(5,000.00)							
Check Date: 06/14/2	2021 - Special Payroll								
Regular	0.00	4,800.00					4,800.00		
	0.00	4,800.00							
Check Date: 06/23/2	2021 - Special Payroll								
Regular	0.00	5,000.00					5,000.00		
	0.00	5,000.00							
Check Date: 06/24/2	2021 - Regular Payroll								
Regular	0.00	4,800.00	ī				4,800.00		
	0.00	4,800.00							
Void - 06/24/2021 - N	Mcgee, Ashia								
Regular	0.00	(2,000.00)	•				(2,000.00)		
	0.00	(2,000.00)							
Void - 06/24/2021 - F	Price, Aaron								
Regular	0.00	(2,700.00)	•				(2,700.00)		
	0.00	(2,700.00)							
Void - 06/24/2021 - F	<u>=</u>								
Regular	0.00	(100.00)					(100.00)		
	0.00	(100.00)							
	nth To Date (June): Biwe	_							
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00		\$0.00
	0.00	\$9,800.00	FED MEDCARE	\$0.00				FED MEDCARE-ER FED FUTA IL SUI-ER	\$0.00 \$0.00 \$0.00
				\$0.00				IL OUI-LIX	φυ.υυ

	Hours and Earnings		Tax	es	Deduct	tions		Employe	r
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
									\$0.00
Pay Frequency Qua	arter To Date (2nd Quarte	er): Biweekly							
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00	FED SOCSEC-ER	\$0.0
	0.00	\$9,800.00	FED	\$0.00				FED MEDCARE-ER	\$0.0
			MEDCARE					FED FUTA IL SUI-ER	\$0.0 \$0.0
				\$0.00				IL 301-LIX	\$0.0
Pay Frequency Yea	ar To Date (2021): Biweek	ly							φυ.υι
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00	FED SOCSEC-ER	\$0.0
· ·	0.00	\$9,800.00	FED	\$0.00				FED MEDCARE-ER	\$0.00
		**,******	MEDCARE					FED FUTA	\$0.00
				\$0.00				IL SUI-ER	\$0.0
									\$0.0
Company Month To	` '								
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00	FED SOCSEC-ER	\$0.00
	0.00	\$9,800.00	FED MEDCARE	\$0.00				FED MEDCARE-ER	\$0.00
			MEDCARE					FED FUTA IL SUI-ER	\$0.00 \$0.00
				\$0.00				IL OUI-LIX	\$0.00
Company Quarter	To Date (2nd Quarter):								φυ.υι
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00	FED SOCSEC-ER	\$0.00
· ·	0.00	\$9,800.00	FED	\$0.00				FED MEDCARE-ER	\$0.00
			MEDCARE					FED FUTA	\$0.00
				\$0.00				IL SUI-ER	\$0.00
Company Year To I	Date (2021):								\$0.00
Regular	0.00	\$9,800.00	FED SOCSEC	\$0.00			\$9,800.00	FED SOCSEC-ER	\$0.00
	0.00	\$9,800.00	FED	\$0.00			. ,	FED MEDCARE-ER	\$0.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MEDCARE					FED FUTA	\$0.00
				\$0.00				IL SUI-ER	\$0.00
									\$0.0

Compensation   MEDCARE   S0.00   S0.		Hours and Earnings		T	axes	Deduct	tions		Employe	r
Regular   1,000	Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Regular	Pay Frequency: B	Biweekly								
Check Date: 07723/2021 - Sepcial Pyroll   Regular	Check Date: 07/22	2/2021 - Special Payroll								
Regular	Regular	0.00	8,500.00	<b>-</b>				8,500.00		
Regular		0.00	8,500.00							
Check Date: 07/29/2021 - Regular Payroll   Regular   R	Check Date: 07/23	3/2021 - Special Payroll								
Regular	Regular	0.00	9,500.00	-				9,500.00		
Regular   0.00   5.000.00   5.0		0.00	9,500.00							
1099	Check Date: 07/29	9/2021 - Regular Payroll								
Pay Frequency Month To Date (July): Biwesky								10,000.00		
Pay Frequency Month To Date (July): Biwekly   Regular   0.00   \$23,000.00   \$25,0		0.00	5,000.00							
Regular	Componduion	0.00	10 000 00							
Regular   0.00   \$25,000.00	Pav Frequency Mo									
109			-					\$28,000,00		
Pay Frequency Quarter To Date (3rd Quarter): Biweekly   Regular   Q.00   \$3,000.00   \$5,000.00   \$5,000.00   \$5,000.00   \$5,000.00   \$6,								<b>\$20,000.00</b>		
Regular	Compensation			•						
Regular   0.00   \$23,000.00		0.00	\$28,000.00							
109	Pay Frequency Qu	uarter To Date (3rd Qua	rter): Biweekly							
Compensation								\$28,000.00		
Pay Frequency Year To Date (2021): Biweeky     Regular   0.00   \$32,800.00     FED SOCSEC   \$0.00     Signature   Signature     Signature   Signat		0.00	\$5,000.00							
Pay Frequency Year To Date (2021): Biwekly	Compensation	0.00	\$29,000,00	•						
Regular   0.00   \$32,800.00   FED SOCSEC   \$0.00   \$37,800.00   FED SOCSEC-ER   \$0.00   \$0.0	Pay Fraguency Vo									
1099         0.00         \$5,000.00         FED MEDCARE MEDCARE         \$0.00           Compensation         0.00         \$37,800.00         \$0.00 <t< td=""><td></td><td></td><td>=</td><td>EED COCCEC</td><td><b>\$0.00</b></td><td></td><td></td><td>¢27.000.00</td><td>EED COCCEC ED</td><td>00.00</td></t<>			=	EED COCCEC	<b>\$0.00</b>			¢27.000.00	EED COCCEC ED	00.00
Compensation   MEDCARE   S0.00   S0.								φ37,000.00		\$0.00
Company Month To Date (July):   Regular		0.00	φο,σσοισσ		ψ0.00					\$0.00
Company Month To Date (July):   Regular   0.00   \$23,000.00   \$25,00		0.00	\$37,800.00	_	\$0.00				IL SUI-ER	\$0.00
Regular       0.00       \$23,000.00         1099       0.00       \$5,000.00         Company Quarter To Date (3rd Quarter):         Regular       0.00       \$23,000.00         1099       0.00       \$5,000.00         Compensation         Company Year To Date (2021):         Regular       0.00       \$32,800.00         1099       0.00       \$32,800.00         FED SOCSEC       \$0.00         1099       0.00       \$5,000.00         FED MEDCARE-ER       \$0.00         Compensation       MEDCARE         FED FUTA       \$0.00         MEDCARE       \$0.00         \$0.00       \$37,800.00       FED FUTA       \$0.00         LI SUI-ER       \$0.00	Company Month 3	To Date (July):								\$0.00
1099       0.00       \$5,000.00         Compensation         Company Quarter To Date (3rd Quarter):         Regular       0.00       \$23,000.00         1099       0.00       \$5,000.00         Compensation         Regular 0.00 \$28,000.00         Company Year To Date (2021):         Regular 0.00 \$32,800.00       \$5,000.00         FED SOCSEC \$0.00         Regular 0.00 \$37,800.00       \$7,800.00         FED SOCSEC-ER \$0.00         Company Year To Date (2021):         Regular 0.00 \$32,800.00       FED SOCSEC \$0.00       \$37,800.00       FED SOCSEC-ER \$0.00         MEDCARE \$0.00         FED FUTA \$0.00         FED FUTA \$0.00         FED FUTA \$0.00         IL SUI-ER \$0.00	• •	` • •	\$23,000,00					\$28,000,00		
Compensation 0.00 \$28,000.00 \$  Company Quarter To Date (3rd Quarter):  Regular 0.00 \$23,000.00 \$1099 0.00 \$5,000.00 \$5,000.00 \$5,000.00 \$								Ψ20,000.00		
Regular   0.00   \$23,000.00   \$23,000.00   \$28,000.00	Compensation		. ,							
Regular       0.00       \$23,000.00       \$28,000.00         1099       0.00       \$5,000.00         Compensation         Regular       0.00       \$32,800.00       FED SOCSEC       \$0.00         1099       0.00       \$5,000.00       FED       \$0.00         Compensation       MEDCARE       FED FUTA       \$0.00         0.00       \$37,800.00       FED FUTA       \$0.00         Lisui-ER       \$0.00		0.00	\$28,000.00							
1099     0.00     \$5,000.00       Compensation       Company Year To Date (2021):       Regular     0.00     \$32,800.00     FED SOCSEC     \$0.00       1099     0.00     \$5,000.00     FED     \$0.00       Compensation     FED FUTA     \$0.00       0.00     \$37,800.00     FED FUTA     \$0.00       MEDCARE     \$0.00       \$0.00     \$37,800.00     FED FUTA     \$0.00	<b>Company Quarter</b>	r To Date (3rd Quarter):								
Compensation         28,000.00         \$28,000.00								\$28,000.00		
0.00         \$28,000.00           Company Year To Date (2021):           Regular         0.00         \$32,800.00         FED SOCSEC         \$0.00           1099         0.00         \$5,000.00         FED         \$0.00           Compensation         MEDCARE         FED FUTA         \$0.00           0.00         \$37,800.00         \$0.00         IL SUI-ER         \$0.00		0.00	\$5,000.00							
Company Year To Date (2021):           Regular         0.00         \$32,800.00         FED SOCSEC         \$0.00         \$37,800.00         FED SOCSEC-ER         \$0.00           1099         0.00         \$5,000.00         FED         \$0.00         FED MEDCARE-ER         \$0.00           Compensation         MEDCARE         FED FUTA         \$0.00           0.00         \$37,800.00         \$0.00         \$0.00         IL SUI-ER         \$0.00	Compensation		<b>#</b> 00,000,00	-						
Regular         0.00         \$32,800.00         FED SOCSEC         \$0.00         \$37,800.00         FED SOCSEC-ER         \$0.00           1099         0.00         \$5,000.00         FED         \$0.00         FED MEDCARE-ER         \$0.00           Compensation         MEDCARE         FED FUTA         \$0.00           0.00         \$37,800.00         \$0.00         \$0.00         \$0.00	Commons Voca Ta		\$28,000.00							
1099     0.00     \$5,000.00     FED     \$0.00     \$0.00       Compensation     MEDCARE     FED FUTA     \$0.00       0.00     \$37,800.00     \$0.00     \$0.00     \$1L SUI-ER     \$0.00		• •	<b>#22.000.00</b>	EED 8008E0	<b>c</b> 0.00			¢27,000,00	EED COCCEC ED	<b>\$0.00</b>
Compensation         MEDCARE         FED FUTA         \$0.0           0.00         \$37,800.00         \$0.00         IL SUI-ER         \$0.0								\$37,800.00		\$0.00 \$0.00
0.00 \$37,800.00 \$0.00 IL SUI-ER \$0.0		0.00	ψο,υυυ.υυ		ψυ.00					\$0.00
	,	0.00	\$37,800.00	•	\$0.00					\$0.00
Ψοι		2.00	, ,		71.00					\$0.00

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Company: Ashia Mcgee Ors Hair Promotions Year: 2021, Month: July, Include: Month, Quarter, Year-to-Date

Date Printed: 01/30/2023 19:27 26553911 - K6/VDK

	Hours and Earnings		Tax	ces	Deduct	ions		Employ	er
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biv	weekly								
Check Date: 08/03/	2021 - Regular Payroll								
Regular	0.00	13,500.00	_				13,500.00		
	0.00	13,500.00							
Pay Frequency Mo	nth To Date (August): I	Biweekly							
Regular	0.00	\$13,500.00	_				\$13,500.00		
	0.00	\$13,500.00							
Pay Frequency Qua	arter To Date (3rd Quai	ter): Biweekly							
Regular	0.00	\$36,500.00					\$41,500.00		
1099 Compensation	0.00	\$5,000.00							
	0.00	\$41,500.00	•						
Pay Frequency Yea	r To Date (2021): Biwe								
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation			MEDCARE					FED FUTA	\$0.00
	0.00	\$51,300.00		\$0.00				IL SUI-ER	\$0.00 \$0.00
Company Month To	Date (August):								ψ0.00
Regular	0.00	\$13,500.00					\$13,500.00		
J	0.00	\$13,500.00	•						
Company Quarter	To Date (3rd Quarter):								
Regular	0.00	\$36,500.00					\$41,500.00		
1099	0.00	\$5,000.00							
Compensation			<u>-</u>						
	0.00	\$41,500.00							
Company Year To I	` '								
Regular	0.00		FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00	FED MEDCARE	\$0.00				FED MEDCARE-ER FED FUTA	\$0.00
Compensation		<b>#54.000.00</b>	MEDCARE	Ф0.00				IL SUI-ER	\$0.00 \$0.00
	0.00	\$51,300.00		\$0.00				IL GOI-LIX	\$0.00

	Hours and Earnings		Tax	es	Deduct	ions		Employ	er
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biw	veekly								
Check Date: 09/03/2	2021 - Special Payroll								
Regular	0.00	0.00	_				0.00		
	0.00	0.00							
Pay Frequency Mon	nth To Date (Septembe	er): Biweekly							
Regular	0.00	\$0.00	_				\$0.00		
	0.00	\$0.00							
Pay Frequency Qua	rter To Date (3rd Quar	ter): Biweekly							
Regular 1099	0.00 0.00	\$36,500.00 \$5,000.00					\$41,500.00		
Compensation	0.00	\$41,500.00	•						
Pay Frequency Year	r To Date (2021): Biwe	ekly							
Regular	0.00		FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation		<b>AT</b>	MEDCARE					FED FUTA IL SUI-ER	\$0.00 \$0.00
	0.00	\$51,300.00		\$0.00				IL SOI-LIX	\$0.00
Company Month To	Date (September):								*****
Regular	0.00	\$0.00					\$0.00		
· ·	0.00	\$0.00	_						
Company Quarter T	o Date (3rd Quarter):								
Regular	0.00	\$36,500.00					\$41,500.00		
1099	0.00	\$5,000.00							
Compensation									
	0.00	\$41,500.00							
Company Year To D	` '								
Regular	0.00		FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099 Compensation	0.00	\$5,000.00	FED MEDCARE	\$0.00				FED MEDCARE-ER FED FUTA	\$0.00 \$0.00
Compensation	0.00	\$51,300.00	WILDOAIL	\$0.00				IL SUI-ER	\$0.00
									\$0.

	Hours and Earnings		Та	xes	Deduct	ions		Employe	r
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Bi	iweekly					-	-	-	
Check Date: 10/08	/2021 - Special Payroll								
Regular	0.00	0.00	_				0.00		
	0.00	0.00	-						
Pay Frequency Mo	onth To Date (October): E	Biweekly							
Regular	0.00	\$0.00	_				\$0.00		
	0.00	\$0.00							
Pay Frequency Qu	uarter To Date (4th Quart	er): Biweekly							
Regular	0.00	\$0.00	_				\$0.00		
	0.00	\$0.00							
Pay Frequency Yes	ar To Date (2021): Biwee	kly							
Regular	0.00	\$46,300.00		\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation		<b>#54.000.00</b>	MEDCARE					FED FUTA IL SUI-ER	\$0.00 \$0.00
	0.00	\$51,300.00		\$0.00				IL OOI LIK	\$0.00
Company Month T	To Date (October):								ψ0.00
Regular	0.00	\$0.00					\$0.00		
_	0.00	\$0.00	_'						
Company Quarter	To Date (4th Quarter):								
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00	-						
Company Year To	Date (2021):								
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation			MEDCARE					FED FUTA	\$0.00
	0.00	\$51,300.00		\$0.00				IL SUI-ER	\$0.00
									\$0.00

1 of 1

	Hours and Earnings		Та	ixes	Deduct	ions		Employe	er
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Bi	iweekly			-				-	
Check Date: 11/12	2/2021 - Special Payroll								
Regular	0.00	0.00	_				0.00		
	0.00	0.00							
Pay Frequency Mo	onth To Date (Novembe	r): Biweekly							
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00	_						
Pay Frequency Qu	uarter To Date (4th Qua	rter): Biweekly							
Regular	0.00	\$0.00	_				\$0.00		
	0.00	\$0.00							
Pay Frequency Ye	ar To Date (2021): Biwe	ekly							
Regular	0.00	\$46,300.00		\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation			MEDCARE					FED FUTA IL SUI-ER	\$0.00 \$0.00
	0.00	\$51,300.00		\$0.00				IL SUI-ER	\$0.00
Company Month T	To Date (November):								ψ0.00
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00	-						
Company Quarter	To Date (4th Quarter):								
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00	_						
Company Year To	Date (2021):								
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00		\$0.00				FED MEDCARE-ER	\$0.00
Compensation			MEDCARE					FED FUTA	\$0.00
	0.00	\$51,300.00		\$0.00				IL SUI-ER	\$0.00
									\$0.00

1 of 1

### \*\* SECOND QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS

ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

FEDERAL ID: 85-0848451

### IMPORTANT INFORMATION FROM THE IRS:

The employer is ultimately responsible for the deposit and payment of federal tax liabilities, even if a third party is making the deposits. The IRS recommends that employers enroll in and use EFTPS (Electronic Federal Tax Payment System) to confirm payments made on their behalf. Enroll online at www.EFTPS.gov or call 800-555-4477 for an enrollment form.

### FEDERAL 941 INFORMATION

FUTA TAXAB	LE WAGES		.00 F	JTA TAX W/H		.00
DEPOSIT DE					QBU BATCH NBR	21/2/001
DEPOSIT	FEDERAL		EMPLOYEE	EMPLOYER	TOTAL	
DATE	INCOME TAX	EARNED INC CR	FICA	FICA	(MINUS FUTA)	FUTA
TOTAL						
DEP.	.0	0 .00	.00	.00	.00	.00
TOTAL						
LIAB.	.0	0 .00	.00	.00	.00	.00
ADJ.	.0	0 .00	.00	.00	.00	.00
BAL.	.0	0 .00	.00	.00	.00	.00
OVER	.0	0 .00	.00	.00	.00	.00

FUTA deposits are submitted to IRS if the accumulated liability exceeds \$500.00. Amounts less than \$500.01 are carried over to the next quarter and will be displayed as overpayments in future quarters. If you are participating in any of the COVID Relief programs you may see differences in liabilities and deposit amounts.

We have filed the Quarterly 941 Return.

## \*\* SECOND QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS

ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

STATEMENT DATE 07/30/21
BR/COMPANY K6/VDK

BR/COMPANY K6/VDK
AGENT 005
COMBO NO

DEP FREQ SEMI-WEEKLY FEDERAL ID: 85-0848451

### FEDERAL 941 INFORMATION

1	NO. OF EMPLOYEES	3	11E NONREF COBRA PREMIUM CR	.00
2	WAGES, TIPS, OTHER COMP	9,800.00	11F COBRA EE COUNT	0
3	TOTAL INCOME TAX W/H	.00	12 TOT TX AFTER ADJ&NONREF CR	.00
5A	TAXABLE SOC SEC WAGES	.00	13A TOTAL DEPOSITS THIS QTR	.00
	SOC SEC TAX	.00	13D REFUND PTN EMPLOYEE RET CR	.00
5B	TAXABLE SOC SEC TIPS	.00	13E REFUND PTN CR SK/FML LV WG	.00
	SOC SEC TIPS TAX	.00	13F REFUND COBRA PREMIUM CR	.00
5C	TAXABLE MEDICARE WGS/TIPS	.00	13G TOT DEP & REF CREDITS	.00
	MEDICARE TAX	.00	13H TOT ADVANCE REC FORM 7200	.00
5D	ADDL MEDICARE WAGES/TIPS	.00	13I TOT DEP & REF CR - ADV	.00
	ADDL MEDICARE TAXES	.00	14 BALANCE DUE	.00
5E	TOTAL SOC SEC & MEDI TAXE	.00	15 OVERPAYMENT	.00
5F	TAX DUE ON UNREPORTED TIP	.00	21 QUALIFIED WAGES FOR THE	.00
6	TOTAL TAXES BEFORE ADJ	.00	EMPLOYEE RETENTION CREDIT	
7	FRACTION OF CENTS	.00	22 QUAL HLTH PLAN EXPENSES	.00
8	SICK PAY	.00	ALLOC TO WGS REP ON LINE21	
9	ADJ FOR TIPS/GT LIFE INS	.00	23 QUAL SICK LV WGS	.00
10	TOTAL TAXES AFTER ADJ	.00	24 QUAL HLTH PLAN EXPENSES	.00
			ALLOC TO WGS REP ON LINE23	
11A	FEDERAL RESEARCH CREDIT	.00	26 QUAL FAMILY LV WGS	.00
11C	NONREF PRT EMPLOYEE RET CR	.00	27 QUAL HLTH PLAN EXPENSES	.00
11D	NONREF PRT CR SK/FML LV WG	.00		
ADP	FILING RESPONSIBILITY: 941 QUAR	RTERLY A	NNUAL W-3/W-2 ANNUAL 940	
~				

CLIENT FILING RESPONSIBILITY: NONE

## \*\* SECOND QUARTER 2021 \*\*

DEPOSIT DETAIL

STATEMENT DATE 07/30/21 ASHIA MCGEE ORS HAIR PROMOTIONS BR/COMPANY K6/VDK ASHIA MCGEE AGENT 005 10876 S PROSPECT AVE COMBO NO

CHICAGO IL 60643-3404

SIT-ID: 85-0848451 000 9 SUI-ID: APPL FOR850848451

IBT-NO:

STATE OF ILLINOIS

OUARTER WAGE RECAP: STATE INCOME TAX WITHHELD .00 9,800.00 SIT TXBL WAGES EMPLOYEES: TOTAL MALE FEM NEW MONTH 1 0 0 0 HIRE SUI SUBJECT WAGES .00 EXCESS SUI WAGES .00 MONTH 2 0 0 0 0 0 0 MONTH 3 SUI TAXABLE WAGES .00 WAGE DTL 0

> SUI ER RATE 3.1800% SUI LIMIT 12,960

SIT DEPOSIT FREO: MONTHLY VIA EFT SUI DEPOSIT FREO: OUARTERLY VIA EFT

ADP FILING RESPONSIBILITY: SIT QUARTERLY ANNUAL/W2S SUI QUARTERLY IF REQUIRED

CLIENT FILING RESPONSIBILITY: NONE

QBU BATCH NBR 21/2/001 DEPOSIT STATE EMPLOYER INCOME TAX SUI TOTAL DATE TOTAL DEPOSITS .00 .00 .00 TOTAL .00 .00 .00 LIABILITY \*ADJUSTMENT .00 .00 .00 DIFFERENCE .00 .00 .00

> We have filed this information with the appropriate agency for this tax period.

### \*\* THIRD QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

FEDERAL ID: 85-0848451

### IMPORTANT INFORMATION FROM THE IRS:

The employer is ultimately responsible for the deposit and payment of federal tax liabilities, even if a third party is making the deposits. The IRS recommends that employers enroll in and use EFTPS (Electronic Federal Tax Payment System) to confirm payments made on their behalf. Enroll online at www.EFTPS.gov or call 800-555-4477 for an enrollment form.

### FEDERAL 941 INFORMATION

FUTA TAXABLE			.00 FT	JTA TAX W/H	ODII DAMOII NDD	.00
DEPOSIT DETA	FEDERAL		EMPLOYEE	EMPLOYER	QBU BATCH NBR TOTAL	21/3/003
DATE TOTAL	INCOME TAX	EARNED INC CR	FICA	FICA	(MINUS FUTA)	FUTA
DEP.	.00	.00	.00	.00	.00	.00
TOTAL LIAB.	.00	.00	.00	.00	.00	.00
ADJ.	.00	.00	.00	.00	.00	.00
BAL.	.00	.00	.00	.00	.00	.00
OVER	.00	.00	.00	.00	.00	.00

FUTA deposits are submitted to IRS if the accumulated liability exceeds \$500.00. Amounts less than \$500.01 are carried over to the next quarter and will be displayed as overpayments in future quarters.

If you are participating in any of the COVID Relief programs you may see differences in liabilities and deposit amounts.

We have filed the Quarterly 941 Return.

## \*\* THIRD QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

STATEMENT DATE 10/29/21

BR/COMPANY K6/VDK
AGENT 005
COMBO NO

DEP FREQ SEMI-WEEKLY FEDERAL ID: 85-0848451

### FEDERAL 941 INFORMATION

1	NO. OF EMPLOYEES	3	11E NONREF COBRA PREMIUM CR	.00
2	WAGES, TIPS, OTHER COMP	36,500.00	11F COBRA EE COUNT	0
3	TOTAL INCOME TAX W/H	.00	12 TOT TX AFTER ADJ&NONREF CR	.00
5A	TAXABLE SOC SEC WAGES	.00	13A TOTAL DEPOSITS THIS QTR	.00
	SOC SEC TAX	.00	13D REFUND PTN EMPLOYEE RET CR	.00
5B	TAXABLE SOC SEC TIPS	.00	13E REFUND PTN CR SK/FML LV WG	.00
	SOC SEC TIPS TAX	.00	13F REFUND COBRA PREMIUM CR	.00
5C	TAXABLE MEDICARE WGS/TIPS	.00	13G TOT DEP & REF CREDITS	.00
	MEDICARE TAX	.00	13H TOT ADVANCE REC FORM 7200	.00
5D	ADDL MEDICARE WAGES/TIPS	.00	13I TOT DEP & REF CR - ADV	.00
	ADDL MEDICARE TAXES	.00	14 BALANCE DUE	.00
5E	TOTAL SOC SEC & MEDI TAXE	.00	15 OVERPAYMENT	.00
5F	TAX DUE ON UNREPORTED TIP	.00	18B RECOVERY STARTUP BUSINESS	NO
6	TOTAL TAXES BEFORE ADJ	.00	21 QUALIFIED WAGES FOR THE	.00
7	FRACTION OF CENTS	.00	EMPLOYEE RETENTION CREDIT	
8	SICK PAY	.00	22 QUAL HLTH PLAN EXPENSES	.00
9	ADJ FOR TIPS/GT LIFE INS	.00	ALLOC TO WGS REP ON LINE21	
10	TOTAL TAXES AFTER ADJ	.00	23 QUAL SICK LV WGS	.00
			24 QUAL HLTH PLAN EXPENSES	.00
11A	FEDERAL RESEARCH CREDIT	.00	ALLOC TO WGS REP ON LINE23	
11C	NONREF PRT EMPLOYEE RET CR	.00	26 QUAL FAMILY LV WGS	.00
11D	NONREF PRT CR SK/FML LV WG	.00	27 QUAL HLTH PLAN EXPENSES	.00
ADP	FILING RESPONSIBILITY: 941 QUA	RTERLY A	NNUAL W-3/W-2 ANNUAL 940	

CLIENT FILING RESPONSIBILITY: NONE

## \*\* THIRD QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS BR/COMPANY K6/VDK
ASHIA MCGEE

10/29/21

BR/COMPANY K6/VDK

AGENT 005

10876 S PROSPECT AVE COMBO NO

CHICAGO IL 60643-3404

SIT-ID: 85-0848451 000 9 SUI-ID: APPL FOR850848451

IBT-NO:

STATE OF ILLINOIS

QUARTER WAGE RECAP: STATE INCOME TAX WITHHELD .00 36,500.00 SIT TXBL WAGES EMPLOYEES: TOTAL MALE FEM NEW MONTH 1 0 0 0 HIRE SUI SUBJECT WAGES .00 EXCESS SUI WAGES .00 MONTH 2 0 0 0 0 0 0 MONTH 3 SUI TAXABLE WAGES .00 WAGE DTL 0 SUI ER RATE 3.1800%

SUI LIMIT 12,960
SIT DEPOSIT FREO: MONTHLY VIA EFT SUI DEPOSIT FREO: QUARTERLY VIA EFT

ADP FILING RESPONSIBILITY: SIT QUARTERLY ANNUAL/W2S SUI QUARTERLY IF REQUIRED

CLIENT FILING RESPONSIBILITY: NONE

DEPOSIT DETAIL OBU BATCH NBR 21/3/003

DEFOULT DETA	711		QD0 DATCH NDK
DEPOSIT	STATE	EMPLOYER	
DATE	INCOME TAX	SUI	
TOTAL			
DEPOSITS	.00	.00	
TOTAL			
LIABILITY	.00	.00	
*ADJUSTMENT	.00	.00	
DIFFERENCE	.00	.00	

We have filed this information with the appropriate agency for this tax period.

### \*\* FOURTH QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS

ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

FEDERAL ID: 85-0848451

### IMPORTANT INFORMATION FROM THE IRS:

The employer is ultimately responsible for the deposit and payment of federal tax liabilities, even if a third party is making the deposits. The IRS recommends that employers enroll in and use EFTPS (Electronic Federal Tax Payment System) to confirm payments made on their behalf. Enroll online at www.EFTPS.gov or call 800-555-4477 for an enrollment form.

### FEDERAL 941 INFORMATION

FUTA TAXABLE				.00	FU'	TA TAX W/H	OBU BATCH NBR	.00 21/4/004
DEPOSIT	FEDERAL		THE CD	EMPLOYEE		EMPLOYER	TOTAL	
DATE TOTAL	INCOME TAX		INC CR	FICA		FICA	(MINUS FUTA)	FUTA
DEP.	.0	0	.00		.00	.00	.00	.00
TOTAL LIAB.	.0	0	.00		.00	.00	.00	.00
ADJ.	.0	0	.00		.00	.00	.00	.00
BAL.	.0	0	.00		.00	.00	.00	.00
OVER	.0	0	.00		.00	.00	.00	.00

FUTA deposits are submitted to IRS if the accumulated liability exceeds \$500.00. Amounts less than \$500.01 are carried over to the next quarter and will be displayed as overpayments in future quarters. If you are participating in any of the COVID Relief programs you may see differences in liabilities and deposit amounts.

We have filed the Quarterly 941 Return and have submitted your W-2s

We have also filed the Annual 940 Return.

on magnetic tape to the Social Security Administration.

## \*\* FOURTH QUARTER 2021 \*\*

ASHIA MCGEE ORS HAIR PROMOTIONS ASHIA MCGEE

10876 S PROSPECT AVE

CHICAGO IL 60643-3404

STATEMENT DATE 01/29/22

BR/COMPANY K6/VDK
AGENT 005
COMBO NO

DEP FREQ SEMI-WEEKLY FEDERAL ID: 85-0848451

### FEDERAL 941 INFORMATION

1	NO. OF EMPLOYEES	0	11E NO	NREF COBRA PREMIUM CR	.00
2	WAGES, TIPS, OTHER COMP	.00	11F CO	BRA EE COUNT	0
3	TOTAL INCOME TAX W/H	.00	12 TO	T TX AFTER ADJ&NONREF CR	.00
5A	TAXABLE SOC SEC WAGES	.00	13A TO	TAL DEPOSITS THIS QTR	.00
	SOC SEC TAX	.00	13D RE	FUND PTN EMPLOYEE RET CR	.00
5B	TAXABLE SOC SEC TIPS	.00	13E RE	FUND PTN CR SK/FML LV WG	.00
	SOC SEC TIPS TAX	.00	13F RE	FUND COBRA PREMIUM CR	.00
5C	TAXABLE MEDICARE WGS/TIPS	.00	13G TO	T DEP & REF CREDITS	.00
	MEDICARE TAX	.00	13H TO	T ADVANCE REC FORM 7200	.00
5D	ADDL MEDICARE WAGES/TIPS	.00	13I TO	T DEP & REF CR - ADV	.00
	ADDL MEDICARE TAXES	.00	14 BA	LANCE DUE	.00
5E	TOTAL SOC SEC & MEDI TAXE	.00	15 OV	ERPAYMENT	.00
5F	TAX DUE ON UNREPORTED TIP	.00	18B RE	COVERY STARTUP BUSINESS	NO
6	TOTAL TAXES BEFORE ADJ	.00	21 QU	ALIFIED WAGES FOR THE	.00
7	FRACTION OF CENTS	.00	EM	PLOYEE RETENTION CREDIT	
8	SICK PAY	.00	22 OU	AL HLTH PLAN EXPENSES	.00
9	ADJ FOR TIPS/GT LIFE INS	.00	AL:	LOC TO WGS REP ON LINE21	
10	TOTAL TAXES AFTER ADJ	.00	23 OU	AL SICK LV WGS	.00
			24 OU	AL HLTH PLAN EXPENSES	.00
11A	FEDERAL RESEARCH CREDIT	.00	AL:	LOC TO WGS REP ON LINE23	
11C	NONREF PRT EMPLOYEE RET CR	.00	26 OU	AL FAMILY LV WGS	.00
11D	NONREF PRT CR SK/FML LV WG	.00	~	AL HLTH PLAN EXPENSES	.00
	FILING RESPONSIBILITY: 941 QUARTERLY		~		
		-	"	-,	

CLIENT FILING RESPONSIBILITY: NONE

## \*\* FOURTH QUARTER 2021 \*\*

DEPOSIT DETAIL

CHICAGO IL 60643-3404

ASHIA MCGEE ORS HAIR PROMOTIONS BR/COMPANY K6/VDK
ASHIA MCGEE

10876 S PROSPECT AVE COMBO NO

SIT-ID: 85-0848451 000 9 SUI-ID: APPL FOR850848451

IBT-NO:

QBU BATCH NBR 21/4/004

STATE OF ILLINOIS OUARTER WAGE RECAP: STATE INCOME TAX WITHHELD .00 .00 SIT TXBL WAGES EMPLOYEES: TOTAL MALE FEM NEW .00 MONTH 1 0 0 0 HIRE SUI SUBJECT WAGES MONTH 2 0 MONTH 3 0 EXCESS SUI WAGES .00 0 0 0 0 0 .00 SUI TAXABLE WAGES WAGE DTL 0 SUI ER RATE 3.1800% SUI LIMIT 12,960

SIT DEPOSIT FREQ: MONTHLY VIA EFT SUI DEPOSIT FREQ: QUARTERLY VIA EFT

ADP FILING RESPONSIBILITY: SIT QUARTERLY ANNUAL/W2S SUI QUARTERLY IF REQUIRED

CLIENT FILING RESPONSIBILITY: NONE

DEPOSIT	STATE	EMPLOYER	
DATE	INCOME TAX	SUI	
TOTAL			
DEPOSITS	.00	.00	
TOTAL			
LIABILITY	.00	.00	
*ADJUSTMENT	.00	.00	
DIFFERENCE	0.0	0.0	

We have filed this information with the appropriate agency. We have also filed the annual reconciliation and W-2 Forms required by the state agency.