

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 Totals: Biweekly		0.00	\$51,300.00	\$0.00	\$0.00	\$51,300.00		\$0.00	\$51,300.00
Total Net Pays for Biweekly 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 Company: 22									

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 06/09/2021 - 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	116.00				FED MEDCARE-ER	116.00
			MEDCARE					FED FUTA	42.00
				612.00				IL SUI-ER	254.40
									908.40
Void - 06/09/2021 - Mcgee, Ashia									
Regular	0.00	(8,000.00)	FED SOCSEC	(496.00)			(7,388.00)	FED SOCSEC-ER	(496.00)
	0.00	(8,000.00)	FED	(116.00)				FED MEDCARE-ER	(116.00)
			MEDCARE					FED FUTA	(42.00)
				(612.00)				IL SUI-ER	(254.40)
									(908.40)
Void - 06/09/2021 - Price, Aaron									
Regular	0.00	(9,000.00)					(9,000.00)		
	0.00	(9,000.00)							
Void - 06/09/2021 - Price, Torrey									
Regular	0.00	(5,000.00)					(5,000.00)		
	0.00	(5,000.00)							
Check Date: 06/14/2021 - Special Payroll									
Regular	0.00	4,800.00					4,800.00		
	0.00	4,800.00							
Check Date: 06/23/2021 - Special Payroll									
Regular	0.00	5,000.00					5,000.00		
	0.00	5,000.00							
Check Date: 06/24/2021 - Regular Payroll									
Regular	0.00	4,800.00					4,800.00		
	0.00	4,800.00							
Void - 06/24/2021 - Mcgee, Ashia									
Regular	0.00	(2,000.00)					(2,000.00)		
	0.00	(2,000.00)							
Void - 06/24/2021 - Price, Aaron									
Regular	0.00	(2,700.00)					(2,700.00)		
	0.00	(2,700.00)							
Void - 06/24/2021 - Price, Torrey									
Regular	0.00	(100.00)					(100.00)		
	0.00	(100.00)							
Pay Frequency Month To Date (June): Biweekly									
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

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
									\$0.00
Pay Frequency Quarter To Date (2nd Quarter): Biweekly									
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
									\$0.00
Pay Frequency Year To Date (2021): Biweekly									
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
									\$0.00
Company Month To Date (June):									
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
									\$0.00
Company Quarter To Date (2nd Quarter):									
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
									\$0.00
Company Year To Date (2021):									
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
									\$0.00

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 07/22/2021 - Special Payroll									
Regular	0.00	8,500.00					8,500.00		
	0.00	8,500.00							
Check Date: 07/23/2021 - Special Payroll									
Regular	0.00	9,500.00					9,500.00		
	0.00	9,500.00							
Check Date: 07/29/2021 - Regular Payroll									
Regular	0.00	5,000.00					10,000.00		
1099	0.00	5,000.00							
Compensation									
	0.00	10,000.00							
Pay Frequency Month To Date (July): Biweekly									
Regular	0.00	\$23,000.00					\$28,000.00		
1099	0.00	\$5,000.00							
Compensation									
	0.00	\$28,000.00							
Pay Frequency Quarter To Date (3rd Quarter): Biweekly									
Regular	0.00	\$23,000.00					\$28,000.00		
1099	0.00	\$5,000.00							
Compensation									
	0.00	\$28,000.00							
Pay Frequency Year To Date (2021): Biweekly									
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				IL SUI-ER	\$0.00
									\$0.00
Company Month To Date (July):									
Regular	0.00	\$23,000.00					\$28,000.00		
1099	0.00	\$5,000.00							
Compensation									
	0.00	\$28,000.00							
Company Quarter To Date (3rd Quarter):									
Regular	0.00	\$23,000.00					\$28,000.00		
1099	0.00	\$5,000.00							
Compensation									
	0.00	\$28,000.00							
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				IL SUI-ER	\$0.00
									\$0.00

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 08/03/2021 - Regular Payroll									
Regular	0.00	13,500.00					13,500.00		
	0.00	13,500.00							
Pay Frequency Month To Date (August): Biweekly									
Regular	0.00	\$13,500.00					\$13,500.00		
	0.00	\$13,500.00							
Pay Frequency Quarter To Date (3rd Quarter): Biweekly									
Regular	0.00	\$36,500.00					\$41,500.00		
1099	0.00	\$5,000.00							
Compensation	0.00	\$41,500.00							
Pay Frequency Year To Date (2021): Biweekly									
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00	FED	\$0.00				FED MEDCARE-ER	\$0.00
Compensation	0.00	\$51,300.00	MEDCARE	\$0.00				FED FUTA	\$0.00
								IL SUI-ER	\$0.00
									\$0.00
Company Month To Date (August):									
Regular	0.00	\$13,500.00					\$13,500.00		
	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	0.00	\$41,500.00							
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	FED	\$0.00				FED MEDCARE-ER	\$0.00
Compensation	0.00	\$51,300.00	MEDCARE	\$0.00				FED FUTA	\$0.00
								IL SUI-ER	\$0.00
									\$0.00

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 09/03/2021 - Special Payroll									
Regular	0.00	0.00					0.00		
	0.00	0.00							
Pay Frequency Month To Date (September): Biweekly									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Pay Frequency Quarter To Date (3rd Quarter): Biweekly									
Regular	0.00	\$36,500.00					\$41,500.00		
1099	0.00	\$5,000.00							
Compensation	0.00	\$41,500.00							
Pay Frequency Year To Date (2021): Biweekly									
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	FED SOCSEC-ER	\$0.00
1099	0.00	\$5,000.00	FED	\$0.00				FED MEDCARE-ER	\$0.00
Compensation	0.00	\$51,300.00	MEDCARE	\$0.00				FED FUTA	\$0.00
								IL SUI-ER	\$0.00
									\$0.00
Company Month To Date (September):									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Company Quarter To 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 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	FED	\$0.00				FED MEDCARE-ER	\$0.00
Compensation	0.00	\$51,300.00	MEDCARE	\$0.00				FED FUTA	\$0.00
								IL SUI-ER	\$0.00
									\$0.00

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 10/08/2021 - Special Payroll									
Regular	0.00	0.00					0.00		
	0.00	0.00							
Pay Frequency Month To Date (October): Biweekly									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Pay Frequency Quarter To Date (4th Quarter): Biweekly									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Pay Frequency Year To Date (2021): Biweekly									
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	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	\$51,300.00		\$0.00				IL SUI-ER	\$0.00
									\$0.00
Company Month To Date (October):									
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	FED	\$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

Month, Quarter, Year-to-Date Summary

Hours and Earnings			Taxes		Deductions			Employer	
Description	Hours	Amount	Tax	Amount	Deduction	Amount	Net Pay	Liability	Amount
Pay Frequency: Biweekly									
Check Date: 11/12/2021 - Special Payroll									
Regular	0.00	0.00					0.00		
	0.00	0.00							
Pay Frequency Month To Date (November): Biweekly									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Pay Frequency Quarter To Date (4th Quarter): Biweekly									
Regular	0.00	\$0.00					\$0.00		
	0.00	\$0.00							
Pay Frequency Year To Date (2021): Biweekly									
Regular	0.00	\$46,300.00	FED SOCSEC	\$0.00			\$51,300.00	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	\$51,300.00		\$0.00				IL SUI-ER	\$0.00
									\$0.00
Company Month To Date (November):									
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	FED	\$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

** 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
AGENT 005
COMBO NO
DEP FREQ SEMI-WEEKLY
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 WAGES		.00		FUTA TAX W/H		.00	
DEPOSIT DETAIL				QBU BATCH NBR 21/2/001			
DEPOSIT	FEDERAL	EMPLOYEE		EMPLOYER		TOTAL	
DATE	INCOME TAX	EARNED INC	CR	FICA	FICA	(MINUS FUTA)	FUTA
TOTAL							
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.

** 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
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 QUARTERLY		ANNUAL W-3/W-2 ANNUAL 940		
CLIENT FILING RESPONSIBILITY: NONE				

** 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
AGENT 005
COMBO NO

SIT-ID: 85-0848451 000 9
SUI-ID: APPL FOR850848451
IBT-NO:

STATE OF ILLINOIS

QUARTER WAGE RECAP:		STATE INCOME TAX WITHHELD	.00
SIT TXBL WAGES	9,800.00		
		EMPLOYEES: TOTAL	MALE FEM NEW
SUI SUBJECT WAGES	.00	MONTH 1	0 0 0 HIRE
EXCESS SUI WAGES	.00	MONTH 2	0 0 0
SUI TAXABLE WAGES	.00	MONTH 3	0 0 0 0
		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 DETAIL QBU BATCH NBR 21/2/001

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

STATEMENT DATE 10/29/21
BR/COMPANY K6/VDK
AGENT 005
COMBO NO
DEP FREQ SEMI-WEEKLY
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 WAGES		.00	FUTA TAX W/H		.00	QBU BATCH NBR 21/3/003	
DEPOSIT DETAIL							
DEPOSIT	FEDERAL	EMPLOYEE		EMPLOYER		TOTAL	
DATE	INCOME TAX	EARNED	INC CR	FICA	FICA	(MINUS FUTA)	FUTA
TOTAL							
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 QUARTERLY		ANNUAL W-3/W-2 ANNUAL 940		
CLIENT FILING RESPONSIBILITY: NONE				

** 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

SIT-ID: 85-0848451 000 9
SUI-ID: APPL FOR850848451
IBT-NO:

STATE OF ILLINOIS

QUARTER WAGE RECAP: STATE INCOME TAX WITHHELD .00
SIT TXBL WAGES 36,500.00

SUI SUBJECT WAGES	.00	EMPLOYEES: TOTAL	MALE	FEM	NEW
EXCESS SUI WAGES	.00	MONTH 1	0	0	0 HIRE
SUI TAXABLE WAGES	.00	MONTH 2	0	0	0
		MONTH 3	0	0	0
		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 DETAIL QBU BATCH NBR 21/3/003

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

STATEMENT DATE 01/29/22
BR/COMPANY K6/VDK
AGENT 005
COMBO NO
DEP FREQ SEMI-WEEKLY
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 WAGES		.00	FUTA TAX W/H		.00
DEPOSIT DETAIL			QBU BATCH NBR 21/4/004		
DEPOSIT	FEDERAL		EMPLOYEE	EMPLOYER	TOTAL
DATE	INCOME TAX	EARNED INC CR	FICA	FICA	(MINUS FUTA)
TOTAL					FUTA
DEP.	.00	.00	.00	.00	.00
TOTAL					
LIAB.	.00	.00	.00	.00	.00
ADJ.	.00	.00	.00	.00	.00
BAL.	.00	.00	.00	.00	.00
OVER	.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 on magnetic tape to the Social Security Administration. We have also filed the Annual 940 Return.

** 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 NONREF COBRA PREMIUM CR	.00
2	WAGES, TIPS, OTHER COMP	.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 QUARTERLY		ANNUAL W-3/W-2 ANNUAL 940		
CLIENT FILING RESPONSIBILITY: NONE				

** 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

SIT-ID: 85-0848451 000 9
SUI-ID: APPL FOR850848451
IBT-NO:

STATE OF ILLINOIS					
QUARTER WAGE RECAP:		STATE INCOME TAX WITHHELD	.00		
SIT TXBL WAGES	.00				
		EMPLOYEES: TOTAL	MALE	FEM	NEW
SUI SUBJECT WAGES	.00	MONTH 1	0	0	0 HIRE
EXCESS SUI WAGES	.00	MONTH 2	0	0	0
SUI TAXABLE WAGES	.00	MONTH 3	0	0	0
		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 DETAIL QBU BATCH NBR 21/4/004

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

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.