

Basic Payroll File - Excel File

JAN										YEAR						
STREET ADDRESS			CITY			STATE	ZIP		EIN		OFFICER NAME		P	PHONE #		
LAST 4 SOCIAL						Employee				Employee						
ADDRESS						8.20%	1.45%	12.0000%			8.20%	1.45%				
Name	Date	Ch #	Hrs	Rate	Gross	SS	Med	Fed	Total Tax	Net	SS	Med	Total Tax	Tax Due		
SALARY (E, NAME)	JAN	00	-	-	\$2,000.00	\$150.00	\$26.25	\$208.75	\$385.00	\$2,000.00	\$150.00	\$26.25	\$191.25	\$691.25		
					\$2,000.00	\$150.00	\$26.25	\$208.75	\$385.00	\$2,000.00	\$150.00	\$26.25	\$191.25	\$691.25		

LAST 4 SOCIAL							Employee				Employee				
ADDRESS							8.20%	1.45%	10.00%		8.20%	1.45%			
Name	Date	Ck #	Hrs	Rate	Gross	SS	Med	Fed	Total Tax	Net	SS	Med	Total Tax	Tax Due	
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LAST 4 SOCIAL							Employee				Employee				
ADDRESS							8.20%	1.45%	10.00%		8.20%	1.45%			
Name	Date	Ck #	Hrs	Rate	Gross	SS	Med	Fed	Total Tax	Net	SS	Med	Total Tax	Tax Due	
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HOURLY EE NAME			0.00	\$ -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for the month					\$2,000.00	\$150.00	\$26.25	\$208.75	\$385.00	\$2,000.00	\$150.00	\$26.25	\$191.25	\$691.25	

**Quickly enter total hours and rate
to calculate hourly payroll for the week(s)**

OR

**Quickly enter the gross salary
to calculate Net Paycheck**

SS	\$150.00
Med	\$26.25
Fed	\$208.75
TOT	\$691.25

Manual Payroll Calculations

Janet Horne, Sylvia Hearing



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Accounting for Payroll Steven M. Bragg, 2004-06-08 A one stop resource for setting up or improving an existing payroll system The most comprehensive resource available on the subject Accounting for Payroll A Comprehensive Guide provides up to date information to enable users to handle payroll accounting in the most cost effective manner From creating a system from scratch to setting up a payroll department to record keeping and journal entries Accounting for Payroll provides the most authoritative information on the entire payroll process Ideal for anyone new to the payroll system or as a skill honing tool for those already immersed in the field this hands on reference provides step by step instructions for setting up a well organized payroll system or improving an existing one **QuickBooks Consultant's Reference Guide - Version**

2005-2006 (Printed Book) Questiva Consultants, 2006-04 **Certified payroll professional exam pathway 2025/2026 version** Brittany Deaton, 2025-06-23 Go beyond the usual prep guides with this all inclusive study resource designed to help you not just know but truly master every exam concept and strategy Perfect for both seasoned payroll pros and newcomers aiming for certification Why This Version Stands Out Streamlined Exam Pathway Navigate through a clearly laid out pathway from basics to advanced payroll principles eliminating overwhelm and focusing your preparation Based on the latest exam structure In depth Concept Coverage Covers all essential topics federal state local taxes FICA W forms exemptions overtime recordkeeping systems audits Comprehensive yet refreshingly clear 580 CPA style Practice Questions Far more than typical 400 500 question guides our expanded bank includes exam level questions with detailed explanations helping you master reasoning not just memorization Expert Exam Strategies Includes proven answer selection techniques time management tools and intelligent guessing tips tools that give you a strategic edge on test day Real world Application Insights Packed with scenario based questions and examples drawn from diverse business contexts including multi state payroll compliance challenges and audit triggers Fully Updated for 2025 2026 Reflects the latest legislative tax changes exam revisions system integrations and regulatory best practices What You ll Get 580 practice questions with step by step answer breakdowns Clear modern format ideal for stress free study Exam day strategy guide for maximum confidence Real life payroll scenarios preparing you for real tasks Who It s For Payroll professionals aiming for CPP certification HR and finance staff seeking a comprehensive payroll understanding Career changers prepping for certification for the first time Exam takers seeking an efficient yet deep prep resource Don t miss out If you re looking to build rock solid payroll expertise boost your test scores and genuinely understand the why behind every answer this is the guide that delivers Start your certification journey with confidence Translator Brittany Deaton PUBLISHER TEKTIME [The Ultimate Accountants' Reference](#) Steven M. Bragg, 2006-08-28 The Ultimate Accountants Reference Including GAAP IRS SEC Regulations Leases and More Second Edition updates you on the latest accounting regulations for all aspects of the financial statements accounting management reports and management of the accounting department including best practices control systems and the fast close This is the

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