

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	\$5	Med	Fed	Total Tax	Net	\$5	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	\$5	Med	Fed	Total Tax	Net	\$5	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	\$5	Med	Fed	Total Tax	Net	\$5	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
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**

\$5	\$150.00
Med	\$26.25
Fed	\$208.75
TOT	\$691.25

How To Do Manual Payroll

The Balser Group



How To Do Manual Payroll:

The Complete Idiot's Guide to QuickBooks 2012 Barbara Harvie, 2011-11-01 In depth and detailed information explains the full functionality of this powerful program **American Payroll Association (APA) Basic Guide to Payroll, 2016**

Edition By Delores Risteau, Joanne Mitchell-George, 2016-01-07 **Fraud Data Analytics Methodology** Leonard W. Vona, 2017-01-04 Uncover hidden fraud and red flags using efficient data analytics Fraud Data Analytics Methodology addresses the need for clear reliable fraud detection with a solid framework for a robust data analytic plan By combining fraud risk assessment and fraud data analytics you ll be able to better identify and respond to the risk of fraud in your audits Proven techniques help you identify signs of fraud hidden deep within company databases and strategic guidance demonstrates how to build data interrogation search routines into your fraud risk assessment to locate red flags and fraudulent transactions These methodologies require no advanced software skills and are easily implemented and integrated into any existing audit program Professional standards now require all audits to include data analytics and this informative guide shows you how to leverage this critical tool for recognizing fraud in today s core business systems Fraud cannot be detected through audit unless the sample contains a fraudulent transaction This book explores methodologies that allow you to locate transactions that should undergo audit testing Locate hidden signs of fraud Build a holistic fraud data analytic plan Identify red flags that lead to fraudulent transactions Build efficient data interrogation into your audit plan Incorporating data analytics into your audit program is not about reinventing the wheel A good auditor must make use of every tool available and recent advances in analytics have made it accessible to everyone at any level of IT proficiency When the old methods are no longer sufficient new tools are often the boost that brings exceptional results Fraud Data Analytics Methodology gets you up to speed with a brand new tool box for fraud detection **Payroll** Vicki M.

Lambert, IOMA, 2005-03-04 This book will help anyone who is responsible for a payroll department to manage payroll functions with the maximum efficiency and within compliance requirements It will demonstrate the optimal methods for the basic functions of payroll through to year end and management Proposed chapters include Part One Basic Functions of the Payroll Department 1 Time Records 2 Form W 4 3 New Hires 4 Errors and Corrections 5 Tax Deposits and Reporting 6 Garnishments Part Two Staffing the Payroll Department 7 Creating a First Rate Payroll Department 8 Managing the Staff 9 Staff Motivation and Morale 10 Working with Human Resources and other Departments Part Three Management Issues 11 Customer Service 12 Fraud 13 Dealing with the Internal Revenue Service 14 Handling Department of Labor Audits 15 Compliance Issues 16 Research Needs Part Four Benefits and the Payroll Department 17 Should Payroll Handle the Company s Benefits 18 Year End and Year Beginning Issues Part Five Payroll Systems 19 Objectives of a Computerized Payroll System 20 Interfacing and Integration 21 Selecting a Computerize Payroll System 22 Controls and Security for the Payroll System 23 Disaster Recover a Must 24 Time and Attendance Systems 25 Employee Self Service Systems Part Six Paying Employees 26

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