

# 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%   | 12.3500% |           | 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 |
| 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**

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

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