

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

How To Do Manual Payroll

Ian Pickup



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