

# STEP 1

Choose the Tax Year & State

# STEP 2

Enter your Employee's Tax Withholding Status

# STEP 3

Enter compensation, including base salary, bonuses, commission, etc.

# STEP 4

Enter deductions, such as health insurance and/or transportation

# STEP 5

Enter additional taxes, such as Employment Training Tax (ETT)

# STEP 6

Calculate wages and Print PDF (optional)

Tax Year

## Federal Withholding Information

☒ NOT Exempt from Federal Withholding

Marital Status

No. of Allowances

Additional Withholding \$

☐ Non-Resident Alien

☐ Exempt from Federal Withholding

State

## State CA Withholding Information

☒ Use Federal W4 Withholding

☐ Exempt from CA Withholding

☐ Use California DE-4

Marital Status

No. of Allowances

Estimated Deduction Allowances #

Additional Withholding \$

Pay Cycle

Net Pay: \$0.00

Earnings And Compensation	Hours/Units	Hourly Rate	Prior YTD \$	CP \$	Calculate
<input type="text" value="Salary"/>	<input type="text" value="0"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	<input type="text" value="\$ 0.00"/>	Enter either 'CP' or 'Hours/Rate'
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add

Deduction	Tax Computation	Prior YTD \$	CP \$	Add
<input type="text"/>	<input type="text" value="Please Select One"/>	<input type="text"/>	<input type="text"/>	Add

Tax	Rate	Annual Max	Prior YTD \$	CP \$	Calculate
Federal Income Tax Withheld	N/A	N/A	<input type="text"/>	\$0.00	
Social Security Tax	<input type="text" value="6.20 %"/>	\$7,347.00	<input type="text"/>	\$0.00	
Medicare Tax	<input type="text" value="1.45 %"/>	N/A	<input type="text"/>	\$0.00	
Disability Insurance (CA)	<input type="text" value="0.90 %"/>	\$960.66	<input type="text"/>	\$0.00	
State Income Tax Withheld (CA)	N/A	N/A	<input type="text"/>	\$0.00	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Add

Miscellaneous	CP \$	Add
<input type="text"/>	<input type="text"/>	Add

Net Pay: \$0.00

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# How To Calculate Payroll Manually

**Bonnie Biafore**



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*Accounting for Payroll* Steven M. Bragg, 2015-05-14 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

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[Payroll/personnel Processing Manual](#) National Finance Center (U.S.), 1985

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**Learning QuickBooks Step-by-Step - QuickBooks Complete - Version 2005** Sleeter Group, Incorporated, The, 2005-10

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