

# Basic Payroll File - Excel File

| JAN              |      |      |      |      |            |          |         |          |           | YEAR         |          |         |           |          |  |  |
|------------------|------|------|------|------|------------|----------|---------|----------|-----------|--------------|----------|---------|-----------|----------|--|--|
| STREET ADDRESS   |      |      | CITY |      |            | STATE    | ZIP     | EIN      |           | OFFICER NAME |          | P       | PHONE #   |          |  |  |
| LAST 4 SOCIAL    |      |      |      |      |            | Employee |         |          |           | Employee     |          |         |           |          |  |  |
| ADDRESS          |      |      |      |      |            | 6.20%    | 1.45%   | 12.3500% |           |              | 6.20%    | 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 | \$125.00 | \$28.25 | \$208.75 | \$359.00  | \$2,000.00   | \$125.00 | \$28.25 | \$191.25  | \$601.25 |  |  |
|                  |      |      |      |      | \$2,000.00 | \$125.00 | \$28.25 | \$208.75 | \$359.00  | \$2,000.00   | \$125.00 | \$28.25 | \$191.25  | \$601.25 |  |  |

| LAST 4 SOCIAL  |      |      |      |      |        |        | Employee |        |           |        | Employee |        |           |         |        |
|----------------|------|------|------|------|--------|--------|----------|--------|-----------|--------|----------|--------|-----------|---------|--------|
| ADDRESS        |      |      |      |      |        |        | 6.20%    | 1.45%  | 10.00%    |        | 6.20%    | 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             |      |      |      |      |            |          | 6.20%    | 1.45%    | 10.00%    |            | 6.20%    | 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 | \$125.00 | \$28.25  | \$208.75 | \$359.00  | \$2,000.00 | \$125.00 | \$28.25 | \$191.25  | \$601.25 |        |

**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  | \$125.00 |
| Med | \$28.25  |
| Fed | \$208.75 |
| TOT | \$601.25 |

# Basic Manual Payroll

**KJ Lindholm-Leary**



## **Basic Manual Payroll:**

**American Payroll Association (APA) Basic Guide to Payroll, 2013 Edition** Joanne Mitchell-George, Delores Risteau, 2012-12-19 It's more important than ever to be in compliance with payroll laws and regulations. How do you stay in compliance and avoid penalties? The APA Basic Guide to Payroll is written to make understanding the laws and regulations as easy as possible. And this single volume guide is filled with tools to help you apply the law and make proper calculations with ease. Among the many handy features you'll find: How to complete the W-2, Multistate surveys that give you at a glance answers to questions regarding key payroll requirements, Our Fingertip Guide that enables you to find payroll taxability and wage hour ramifications of benefits immediately, Clear checklists that help you make precise determinations quickly and confidently, And much more. The APA Basic Guide to Payroll 2013 Edition has been updated to include: Guidance on how to withhold the additional Medicare tax, Enhanced information about reporting the cost of employer-sponsored healthcare coverage, The FUTA credit reduction states and their additional percentages for 2012, Line by line example of how to complete the Form W-2 for 2012, An alert if you pay your FUTA taxes with Form 940, Why flexibility with new technology should be a factor when choosing a payroll system, The new rules for the tax exclusion for employer-provided local lodging, Which expense reimbursement arrangements the IRS considers to be wages, recharacterizations, What to do when a Form I-9 expires, An option for a small employer to avoid the 100% penalty, A line by line guide of how to complete the 2012 Form 940, The 2013 Social Security taxable wage base and benefit amounts, An example of how to complete a 4th quarter Form 941, Which benefits are set to expire if they are not extended, A calendar of 2013 federal due dates for Payroll, What's new about the 2012 Form 944, What the U.S. Supreme Court had to say about a white collar exemption for pharmaceutical reps, Minimum wage rates for each state for 2013, More cases and rulings to enhance the explanation of wage and hour laws, Pension contribution limits for 2013, Why tipped employers should worry about a new IRS initiative, The 2013 HSA and MSA limits, Why an age discrimination settlement was treated as FICA wages, What the 2012 Form 945 looks like, IRS provided scenarios illustrating if local lodging is tax exempt, What you can expect due to a new revenue procedure when you hire a payroll tax reporting agent, Update on reporting lump sum payments for child support purposes and verification of employment, Employment tax ramifications for health plan rebates, Additional explanation about the limit on contributions to a health FSA, 2013 CONUS and high/low per diem rates, Updated statistics for e-filing, Additional information about reporting wages paid to deceased employees, Which industry is being targeted by the federal Department of Labor especially in California, Synopsis of U.S. ruling on Arizona immigration law, Why you can't always rely on a price quote from a consultant, 2013 income limitations for contributions to IRAs and Roth IRAs, How to report payments made to foreign agricultural workers, Restriction on the number of EINs you can receive daily, What four issues the IRS is examining regarding transit reimbursements, The 2013 exam periods for the CPP and FICA exams, What suggested change to the Form 941 doesn't appear to be possible, How a restaurant associati

**APA Basic**

**Guide to Payroll, 2017 Edition** Mitchell-George,2017-01-03 The 2017 Revised Edition of American Payroll Association APA Basic Guide to Payroll is an invaluable resource that helps you stay up to date answer employees questions and train your staff Payroll professionals need to be 100 percent compliant with a host of legislative and regulatory requirements The 2017 American Payroll Association Basic Guide to Payroll delivers plain English explanations of payroll laws and regulations you need to deal with these uncertainties as well as what we know Payroll will face in 2017 Accelerated due date to submit Forms W 2 to SSA Higher salary requirements for employees to be exempt from overtime Increased penalties for FLSA violations 2017 indexed amounts for benefits and pensions New regulations eliminating automatic extension to file Form W 2 Update on certified professional employee organizations A new de minimis safe harbor for Forms W 2 New per diem rates for 2017 Here are just some of the challenges payroll professionals face in 2017 Increased concern by the IRS about tax related identity theft and refund fraud is affecting employers New regulations for white collar employees may affect how and what you pay employees The Department of Labor DOL has concluded that most workers are employees impacting how you may have classified independent contractors in the past Plus you never know what else the IRS Congress and the courts have in store for Payroll      **CSRS and FERS Handbook for Personnel and Payroll Offices** ,1998      **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      Foundations of Computer Science Ashok Arora,2006-12      **The Code of Federal Regulations of the United States of America Having General Applicability and Legal Effect in Force June 1, 1938** ,1939 The Code of federal regulations is the codification of the general and permanent rules published in the Federal register by the executive departments and agencies of the federal government      **U.S. Government Subscriptions** ,1993      **Supplement to the Code of Federal Regulations of the United States of America** ,1946      **Payroll Records and Procedures** Merle W. Wood,1989      *Records and Briefs of the United States Supreme Court* ,1832

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