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# PAYROLL REGISTER

| COMPANY | PAY PERIOD | PAY DATE | PREPARED BY | APPROVED BY |
|---|---|---|---|---|
| | | | | |

| Employee | Hours | Rate | Gross pay | Fed. inc. tax | State tax | SS + Medicare 7.65% | Other deduct. | Net pay | Check / DD |
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| **Totals** | | | | | | | | | |

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| Employer SS + Medicare (matches employee share) | |
| **Federal tax deposit (fed. income tax + both FICA shares)** | |
| Total payroll cost before benefits and FUTA/SUTA | |

7.65% = 6.2% Social Security + 1.45% Medicare, for wages under the annual Social Security wage base; add 0.9% Additional Medicare on an employee's wages above $200,000. Salaried staff: enter 1 hour at the period salary. Check withholding against IRS Publication 15-T. Not payroll or tax advice.