

Appel & Company CPA

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Payroll Pay Period Information

Client: _____

Contact No: _____

Payroll Period from: _____

To: _____

Pay Date: _____

No	Name	Rate (only if changed from last payroll)	Hours					Salary \$	Commission \$	Draw (to reduce pay this period)	Other \$	Type	Notes (Leave OT, Pay Inst OT, etc.)
			Reg Hrs	OT Hrs (OT rate assumed 1.5x reg rate)	Vac Hrs Used	Holiday Hrs Used	Total Hours						
1													
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
16													
17													

Add new employees: full name, address, SSN, and withholding information

Blue cell = No change or entry required

	Full Name	SSN	Address	City	ST	Zip	Attached W4	Completed IF
1								
2								
3								
4								

Sample Pages Of Level 3 Payroll Manual

D Kirk



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