



TO FIGURE PAYROLL & OTHER INCOME

DATE _____

To discover the correct income to go home in various forms:

- 1. Income for the month _____.
 - 2. Expenses for the month _____.
 - 3. If you are leasing auto, office or equipment to your corporation, write those checks now and label them lease checks. _____.
 - 4. $1 - 2 - 3 =$ _____.
 - 5. Divide 4 by 2 _____.
- This is the next check written to you – label it retained earnings.

Fax this worksheet to Accounting Unlimited and your payroll will be figured and it will be faxed back to you. You will write the “Net” amount to yourself as payroll.

Payroll Gross _____

Social Security _____

Medicare _____

Federal _____

State _____

County _____

Net Check _____

(write this check to you)

Your Federal Deposit on this payroll is due by _____ and is \$ _____.