

[M/S 13] Enter Employee Register Data for [Activity Base #2]

Column [M] is carried over from the Optional [M/S -9] -Service Workgroup Incentive Plan:

<http://fastbooks.solutions/website-tutorial-ss-13>

Enter an [abbreviated name] for all employees in Service Workgroups [1 & 2] in Column [E]. This nickname is carried over and utilized in [M/S -9]

Column [Q] Employee Benefits should include pension expense, profit sharing, and any other employee-related payroll expense: [Go to Cell [B76]

#	Employee Name	Partner No.	Service Workgroup [1 & 2] Employee Nicknames	Enter a names for "What-If" [M/S -9] Planning Employees	Projected Annual Employee Compensation Expenses:				
					Salary:	Bonus:	[M/S -9] Incentive	Benefits:	Total:
1							0		
2							0		
3							0		
4							0		
5							0		
6							0		
7							0		
8							0		
9							0		
10							0		
11							0		
12							0		
13							0		
14							0		
15							0		
Total Payroll Exp. for Service Workgroup #1							0		

Service Workgroup #2									
1							0		
2							0		
3							0		
4							0		
5							0		
6							0		
7							0		
8							0		
9							0		
10							0		
11							0		
12							0		
13							0		
14							0		
15							0		
Total Payroll Exp. for Service Workgroup #2							0		

All Other Employees:		Job Description:							
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
Total Payroll Exp. for All Other Employees:									

Total Payroll Expense for all Employees:									
Total Average Monthly Business Payroll Expense:									

The tax statement line items below are used in [M/S -6 and 8] to record the Employee Benefits Expenses.					Average projected Monthly Payroll Tax:					
Annual Employee Benefit Expenses Cell [Q73]:						Average Monthly Payroll & Related Expense:				
Line No. 17 Pension, profit-sharing, etc., plans					Hours per Day:	Current Annual Payroll & Related Expense:				
Line No. 18 Employee benefit programs					Weekends:	Holidays:				
Other [Optional]					Vacation:	Sick:				
Total Annual Employee Benefit Expenses Cell [Q73]:					Other:	Working Days:				
						365				