



# Disk Payroll System

Cat. No. 26-1556

Suggested Retail Price (may vary at individual stores and dealers) \$199.95

## Description

The TRS-80 Model I Disk Payroll System is a complete small-business payroll system.

## Payroll System Features

- Calculates and prints payroll checks automatically
- Calculates all federal taxes in all states and the District of Columbia
- Calculates state tax in any one state or the District of Columbia
- Automatic printing of W-2 forms at the end of the year
- Fourteen user-defined earnings and deduction categories
- Six user-defined workman's compensation classifications
- Up to 100 employees
- Provision for automatic voluntary deductions, such as savings, Christmas clubs, etc.
- Automatic check register before or after printing
- Easy error correction and recovery
- Automatic out-of-balance detection
- Automatic monthly, quarterly, and annual journals

## Format

The disk program is packaged in a deluxe three ring binder with two program diskettes, a blank data diskette and manual.

## Minimum System Requirements

- TRS-80 16K Level II System
- TRS-80 16K Expansion Interface
- Two TRS-80 Model I Disk Drives
- Minimum 80 column printer such as our  
Line Printer I or  
Line Printer III
- TRS-80 Printer Cable

## Detailed Description

Our Disk Payroll System manual will take you, step by step through the process of setting up the system to fit your business. Once this is done, system maintenance is minimal. You can add and delete employees easily; make wage changes quickly; print any reports that may be needed; and prepare payroll checks in a fraction of the time it takes to prepare them by hand. You can print a check for a single employee or you can print all of the checks. The system will also allow you to hand write a check and then enter the information into the system at a later time.

1 Control number 22222	2 Employer's State number 654239	For Official Use Only		
3 Employer's name, address, and ZIP code FRED LU'S 2717C MERIDA NORTH ADAMS MASS 01247		4 Subtotal <input type="checkbox"/>	Correction <input type="checkbox"/>	Void <input type="checkbox"/>
		5 Employer's identification number 551-551-5555		
		6 Advance EIC payment 0.00		
8 Employee's social security number 262-62-6262	9 Federal income tax withheld 127.15	10 Wages, tips, other compensation 666.66	11 FICA tax withheld 40.87	12 Total FICA wages 666.66
13 Employee's name (first, middle, last) ARMSTRONG NATHANIEL ABBOTT		14 Pension plan coverage? Yes/No NO	15 *	16 FICA tips 0.00
17 Employee's address and ZIP code 900 II TANDY TWIN TOWERS FORT WORTH, TEXAS 76102		18 State income tax withheld 29.50	19 State wages, tips, etc. 666.66	20 Name of State MASSACHUS
		21 Local income tax withheld 1.27	22 Local wages, tips, etc. 666.66	23 Name of locality NO. ADAMS

Form **W-2 Wage and Tax Statement 1979**  
 Approved I.R.S. 13-2581759  
**Do Not Cut or Separate Forms on This Page**  
 Department of the Treasury - Internal Revenue Service

XYZ COMPANY

PAY TO • BURTONIA L. RAJOWSKI  
 567 HOUGHTON STREET  
 SMITHVILLE, CONNECTICUT 21304

CHECK NO. 1002      DATE 01/08/80

\*\*\*\*\*306AND69/100\*\*\*\*\* D O L L A R S

AMOUNT \*\*\*\*\*\$306.69

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

HOURS	RATE	TYPE OF PAY	EARNINGS
80.00	6.25	REG PAY	500.00

**GROSS EARNINGS** 500.00

EMPLOYEE NAME  
RAJOWSKI, BURTONIA L.

CHECK NO. 1002      DATE 01/08/80      SOCIAL SECURITY NUMBER 777-41-5171

ADV EIC 1.80 CURRENT 1.80 Y T D

NET PAY THIS PERIOD \*\*\*\*\*\$306.69 01/08/80

DEDUCTIONS	YEAR TO-DATE						
	FEDERAL W/H	F.I.C.A.	STATE	CITY WH	W/COMP	VOLNTRY	
	54.81	30.65	19.65	0.00	10.00	80.00	0.00
	GROSS	FEDERAL W/H	F.I.C.A.	STATE	OTHER TAX	VOL DED	
	14142.50	2425.48	866.94	58.95	282.85	1330.00	

# Sample Printouts

FRED LU'S

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01/04/80

\*\*\*\*\* R E C A P \*\*\*\*\*

E A R N I N G S		D E D U C T I O N S	
REG PAY	22,089.31	FICA W/H	859.41
OV TIME	30.75	FED W/H	4,721.08
DBL TIME	0.00	STATE WH	1,028.24
COMMISSI	0.00	W/COMP	330.00
BONUS	0.00	CITY W/H	0.00
VACATION	1,073.33	INSURANC	150.00
OTHERS	0.00	STOCK	350.00
		SAVINGS	250.00

GROSS	23,193.39
DEDUCTIONS	7,688.73
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TOTAL	15,504.66
ADV EIC	13.65
-----	
NET	15,518.31

## FED WITHHOLDING AND FICA SUMMARY

FED W/H	4,721.08
FICA	1,718.82
-----	
TOTAL	6,439.90 ( - ADV EIC 13.65 = 6,426.25 )

## EMPLOYMENT TAX BASIS

	SUBJECT WAGES	TAXABLE
FEDERAL	23,193.39	1,243.10
STATE	23,193.39	16,293.39

## W/COMP CLASSIFICATIONS

	SUBJECT WAGES	DAY
SHOP	1,520.00	40.00
SALES-IN	2,666.64	40.00
SALES-OUT	2,670.00	30.00
OFFICE	0.00	0.00
MANAGEMEN	0.00	0.00
UNCLASSIFIED	16,326.50	220.00
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	23,183.14	330.00

# Sample Printouts

FRED LU'S

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*----- E M P L O Y E E -----*				*-- EMPLOYER --*		
#1	GROSS	2,666.64	FICA WH	163.48	FICA	2,666.64
ABBOTT, ARMSTRONG NATHANIEL	TAXES	830.08	FED W/H	508.60	FUCC	0.00
SOC-SEC# 262-62-6262	OTHER	140.00	ST W/H	118.00	SUCC	2,666.64
CHECK# 38 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	1,696.56	W/COMP	40.00		
#2	GROSS	2,100.00	FICA WH	128.73	FICA	2,100.00
GRUBBS, JOHN MICHAEL	TAXES	663.72	FED W/H	411.45	FUCC	0.00
SOC-SEC# 409-65-7843	OTHER	150.00	ST W/H	93.54	SUCC	2,100.00
CHECK# 39 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	1,286.28	W/COMP	30.00		
#8	GROSS	2,400.00	FICA WH	147.12	FICA	2,400.00
JONES, WINIFRED D.	TAXES	799.26	FED W/H	513.45	FUCC	0.00
SOC-SEC# 309-59-9085	OTHER	30.00	ST W/H	108.69	SUCC	2,400.00
CHECK# 40 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	1,570.74	W/COMP	30.00		
#6	GROSS	1,520.00	FICA WH	93.16	FICA	1,520.00
MAC DONALD, BRUCE E.	TAXES	400.84	FED W/H	207.52	FUCC	106.60
SOC-SEC# 394-21-0210	OTHER	60.00	ST W/H	60.16	SUCC	1,520.00
CHECK# 41 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	1,059.16	W/COMP	40.00		
#7	GROSS	2,670.00	FICA WH	24.30	FICA	396.35
MARSH, JAMES	TAXES	583.45	FED W/H	408.03	FUCC	0.00
SOC-SEC# 024-25-1054	OTHER	50.00	ST W/H	121.12	SUCC	2,670.00
CHECK# 42 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	2,036.55	W/COMP	30.00		
#3	GROSS	1,200.00	FICA WH	73.56	FICA	1,200.00
PARKER, KARL M.	TAXES	232.32	FED W/H	89.31	FUCC	0.00
SOC-SEC# 543-35-5693	OTHER	70.00	ST W/H	39.45	SUCC	1,200.00
CHECK# 43 DATE 01/04/80	EIC	0.00	CITY WH	0.00		
	NET	897.68	W/COMP	30.00		