

Payroll Register - Gross to Net

		Rates - enter yours	
Company		Social Security (employee)	6.20%
Period start	09/28/2026	Medicare (employee)	1.45%
Period end	10/11/2026	Overtime multiplier	1.5
Pay date	10/16/2026		

Not tax advice. Rates are inputs: enter each employee's federal withholding (IRS Pub 15-T) and your state and local rates, which vary by state. Social Security stops at the annual wage base.

Employee	Pay type	Rate / salary	Regular hours	Overtime hours	Gross pay	401(k) pre-tax	Health (Sec. 125)	Federal income tax	Social Security	Medicare	State tax rate	State tax	Other deductions	Net pay
Maria Lopez	Hourly	\$24.50	80.00	4.00	\$2,107.00	\$98.00	\$85.00	\$162.00	\$125.36	\$29.32	0.00%	\$0.00		\$1,607.32
James Carter	Salary	\$2,500.00			\$2,500.00	\$125.00	\$120.00	\$248.00	\$147.56	\$34.51	0.00%	\$0.00		\$1,824.93
Priya Shah	Hourly	\$19.00	72.00		\$1,368.00			\$96.00	\$84.82	\$19.84	0.00%	\$0.00		\$1,167.34
Tom Nguyen	Hourly	\$31.25	80.00	6.50	\$2,804.69	\$150.00	\$85.00	\$290.00	\$168.62	\$39.44	0.00%	\$0.00		\$2,071.63
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Totals			232.00	10.50	\$8,779.69	\$373.00	\$290.00	\$796.00	\$526.36	\$123.11		\$0.00	\$0.00	\$6,671.22

Employer cost	
Employer Social Security (match)	\$526.36
Employer Medicare (match)	\$123.11
Total employer cost	\$9,429.16