Phone: (818) 243-1977 Fax (213) 984-2653 email nbsandco@aol.com 210 N Central Ave. #100 Glendale, Ca 91203 Web www.8182431977.com

5 STEPS PAYROLL PROCESS

STEP #	FORM NAME & #	PROVIDED FROM	PROVIDED TO
1	A. W-4 = EMPLOYEES WITHOLDING ALLOWANCE CERFITICATE IRS	CLIENT	NBS ACCOUNTANT OFFICE
	B. DE4 = EMPLOYEES WITHOLDING ALLOWANCE CERFITICATE (EDD CA) C. I-9 = EMPLOYEMENT ELIGIBILITY VERSION TO NOT THE PROPERTY OF T		
	VERIFICATION D. DE34 = REPORT OF NEW EMPLOYEES(NBS WILL EFILE TO GOV. AGENCY)		
2	YEAR PAYCHEKS WITHOLDING AMOUNTS	NBS ACCOUNTANT OFFICE	CLIENT
3	INIDVIDUAL COMPENSATION RECORDS	CLIENT	NBS ACCOUNTANT OFFICE
,	A. ACCOUNTANT OFFICE WILL PREPARE FORMS 941, DE88, DE9, DE9C BASED ON ALL ABOVE INFORMATION B. CLIENT WILL BE PROVIDED THE FINISH PRODUCT TO DOUBLE CHECK FOR ACCURACY THEN NOOTFY US FOR ANY OR NO CHANGES	NBS ACCOUNTANT OFFICE	CLIENT
	AFTER WRITTEN APPROVAL ACCOUNTANT WILL NOTIFY THE CLIENT FOR THE FUNDS NEEDED TO EFTPS ALL ABOVE FORMS	NBS ACCOUNTANT OFFICE	TO ALL GOVERMANTAL AGENCIES

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PREPAYMENT PAYROLL TAX DATES FOR ALL BUSINESSES

EFTPS PAY	MENT	ONLY!
DEC PREPAY	$\qquad \qquad \Longrightarrow$	JAN 15
NOV PREPAY	$\qquad \qquad \Longrightarrow$	DEC 15
OCTPREPAY	$\qquad \qquad \Longrightarrow$	NOV 15
SEPT PREPAY	$\qquad \qquad \Longrightarrow \qquad$	OCT 15
AUG PREPAY	$\qquad \qquad $	SEPT 15
JULY PREPAY		AUG 15
JUNE PREPAY		JULY 15
MAY PREPAY		JUNE 15
APRIL PREPA Y		MAY 15
MAR PREPAY		APRIL 15
FEB PREPAY	$\;\;\; \; \; \; \; \; \; \; \; \; \; \; \; \; \; \; \; \; $	MAR 15
JAN PREPAY		FEB 15
	Due On:	

PLEASE NOTE

- This calendar does not reflect all federal, State Holidays and weekends
- Call our office in the month of July for mid year review and December for year and review
- In order to avoid interest and genalties please pay the above taxes during the year in question
- If you averpaid the Gov, agencies will either refund or apply the takes to the following year.
- If you missed one payment make it up the following payment plus the prior payment Any questions regarding this form 7 please call us at above plume number. Thank you

Name	Signature	Date

Phone: (818) 243-1977 Fax (213) 984-2653 email nbsandco@aol.com

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WHO PAYS WHAT?



(BOTH)

FICA

(paid by employer AND employee)

Federal Insurance Contributions Act What:

When: Quarterly Where: IRS

Social Security & Medicare Why:



FIT & SIT

Federal & State Income Tax What:

When: Quarterly

Fed = IRS. State = EDD Where: **Government Spending** Why:

FUTA

Federal Unemployment Tax Act What: Yearly, Due Next January 31st

When:

Where:

Unemployment Compensation Why:

DI

State Disability Insurance. What:

Quarterly When:

Where: EDD

Unemployed & Un-able to Work Why:

UI:

State Unemployment Insurance What:

When: Quarterly

Where: EDD

Unemployed & Able to Work Why:

ETT

Employment Training Tax What:

Quarterly When:

EDD Where:

Job Training Programs Why:

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EMPLOYEE WARNING

1	Owner/President of			
		employee, information as follow.		
Name of employee:				
Social Security Number	er:			
The Warning reason i	or:			
Date of this warning:				
On the 3 rd warning the	said employee will be terminated	1.		
Upon singing this Doverbal and written was	cument employer and employee f ning the said employee will be ter	fully understand that on the 3 rd minated.		
(Émployer name)	Signature	Date		
		,		
•		·		
(Employee name)	Signature	Date		
		•		
	· .			
(Witness name)	Signature	Date		

Phone: (818) 243-1977 Fax (213) 984-2653 email.nbsandco@aol.com 210 N Central Ave. #100 Glendale, Ca 91203 Web www.8182431977.com

PAYROLL

Problems	Solutions
Need payroll?	1)www.payrollguru.com
Calculate ASAP after our business hours or during weekends/holidays.	2) Tabs-click the tab "Paycheck Calculator"
	3) Tabs-click the tab "Payroll Check Calculator" and the payroll calculator opens.
	4) Enter year, state, filing status, payroll frequency, gross wages, federal/state exemptions and click "Calculate Pay Check."
	5) Please fax or email us the date, check #, and amount paid to employee asap.
	OR
	 DOWNLOAD the payrollguru app and you can do the calculations over the cell phone app anytime. Please fax or email us the date, check #, and amount paid to employee asap.

NOTICE TO EMPLOYEE

Labor Code section 2810.5

Effective January 1, 2012, California Labor Code section 2810.5(a) requires that the following information be provided to each employee <u>at the time of hire</u> in the language the employer normally uses to communicate employment-related information. Exceptions to this requirement are indicated on the next page.

This notice is available in other languages at www.dir.ca.gov/DLSE.

EMPLOYEE
Employee Name: Hire Date:
EMPLOYER
Name of Employer:
(Check all that apply): Sole Proprietor Corporation Limited Liability Company General Partnership
□ Other type of entity:
□ Staffing agency (e.g., temp agency or PEO)
Other Name Employer is doing business as (if applicable):
Physical Address of Main Office:
Employer's Mailing Address:
Employer's Telephone Number:
If the worksite employer uses any other business or entity to hire employees or administer wages or benefits, complete the information above for the worksite employer, complete the information below for the other business, and complete the remaining sections. If there is no other business or co-employer, or if the only other business is a recruiting service or a payroll processing service, skip the rest of this section, and complete the remaining sections. Name of Other Business: Professional Employer Organization (PEO) or Employee Leasing Company or a Temporary Services Agency Other: Physical Address of Main Office: Mailing Address: Telephone Number:
•
Rate(s) of Pay: Overtime Rate(s) of Pay:
Rate by (check box): Hour Shift Day Week Salary Piece rate Commission Other (provide specifics):
Employment agreement is (check box): Oral Written
Allowances, if any, claimed as part of minimum wage (including meal or lodging allowances):
Regular Pay Day:

WORKERS'	COMPENSATION
Insurance Carrier's Name:	
Address:	
Telephone Number:	
Policy No.:	
□ Self-Insured (Labor Code 3700) and Certificate Number	for Consent to Self-Insure:
ACKNOWLEDG	MENT OF RECEIPT
(PRINT NAME of Employer representative)	(PRINT NAME of Employee)
(SIGNATURE of Employer representative)	(SIGNATURE of Employee)
(Date provided to employee & signed by representative)	(Date received by employee & signed by employee)
this Notice within seven calendar days after the time of the are reflected on a timely wage statement furnished in accoss provided in another writing required by law within seven	
employee who is exempt from the payment of overtime wa	d by the state or any political subdivision thereof, (b) you are an iges by statute or wage order, or (c) you are covered by a r wages, hours of work and working conditions, and provides for

premium wage rates for all overtime worked.

The full text of Labor Code section 2810.5 may be found at www.leginfo.ca.gov/calaw.html. Check "Labor Code" and search for "2810.5" in quotes.

The employee's signature on this notice merely constitutes acknowledgement of receipt. In accordance with an employer's general recordkeeping requirements under the law, it is the employer's obligation to ensure that the employment and wage-related information provided on this notice is accurate and complete. Furthermore, the employee's signature acknowledging receipt of this notice does not constitute a voluntary written agreement as required under the law between the employer and employee in order to credit any meals or lodging against the minimum wage. Any such voluntary written agreement must be evidenced by a separate document.



REPORT OF INDEPENDENT CONTRACTOR(S)

See detailed instructions on reverse side. Please type or print.



05420101



SERVICE-RECIPIENT (BUSINESS OR GOVERNMENT ENT	rity):	
DATE	FEDERAL ID NO.	CA EMPLOYER ACCOUNT NO.	SOCIAL SECURITY NO. NO. OF FORMS NEEDED
SERVICE-RECIPIENT NAME / B	USINESS NAME		CONTACT PERSON
ADDRESS	The second secon		TELEPHONE NO.
Сіту			STATE 28P
SERVICE-PROVIDED //k	DEPENDENT CONTRACTOR):		
FIRST NAME FIRST NAME SOCIAL SUCCIDETY NO. START DATE OF CONTRACT M M D D Y V	AMOUNT OF CONTRACT	STREET MASIE CONTINCT EXPIRATION MG M D D	STATE ZIP N. DATE CHECK HERE IF CONTRACT IS ONGOING
SOCIAL SECURITY NO. STAIL DATE OF CONTRACT M. M. D. D. Y. Y.	STREET NO.	STREET NAME CONTRACT EXPIRATION M. M. D. D.	SYATE ZEP
PIRST NAME SOCIAL SECURITY NO. CITY START DATE DE CONTRACT M M D D Y Y	STREET NO. AMOUNT OF CONTINUE!	STINE CT NAME STINE CT NAME SUSHIFICUT EXPERITS M NO O D	STATE SIP CHECK HERE IF CONTINCT IS ONOGING

APPLICATI	ON FOR EMPLOY	MENT		Referred By	
Qualified applicants are consideratus, or the presence of a no	dered for all positions without regard to n-job related medical condition or hand	o race, color, religion, se licap.			
PERSONAL INF		Social Security Number	,	Application Date	C
Last Name	First Name	Middle Initial		Telephone Number	ast Va
	No. and Street	City	State	the same of the sa	ĝ
Present Address	MO' AUC Offer	·			
Permanent Address	No. and Street	City	State		
If you are not a citizen of the Unit to be emvloyed.	ed States, please Indicate your authorization	Militery Service Status		Dreft Classification Status	_
EMPLOYMENT	DESIRED	Date You Can Start		Salary Desired	
Position(s) applied for		Are you currently em	ployed?	if so, may we contact your present employer?	
If you have applied to this compar	y before, please indicate where and when.	if you have relatives e		this company, please give names;	141
If you have ever worked for this co and position held.	ompany before, please indicate when	Do you seek full or premployment?	.,	Shift or hours preferred	Zen
	nce or qualifications related to the position	(s) Do you have any phy performence in the pr	Do you have any physical limitations which would hinder your performance in the position applied for?		
OR DICTATED BY NATIONA Height feet Weight lbs.	THE QUESTIONS IN THIS FRAMED AN CATING THAT THE INFORMATION IS LL SECURITY LAWS, OR IS NEEDED FO	Citizen of U.S.	•		Middle Name
	· · · · · · · · · · · · · · · · · · ·				
PREVIOUS EMP	4	Piease Expialo Any			
Please List Most Resent Employment First	Name and Location	Position	Salary	Reason For Leaving	
From				Reason For Leaving	
1 70					
From				Reason For Leaving	
2 To					
From				Resson For Leaving	***************************************
70 -		Made or a community		Polycome	
From				Reason For Leaving	***************************************
To					

EDUCATI	ONAL HISTORY	LANGUAGES	SPOKEN			
SCHOOL LEVE	NAME AND LOCATION	ON OF SCHOOL	Years* Attended	Date* Graduated	SUBJECTS STUDIED/MAJO	 RS
GRAMMAR						The state of the s
SCHOOL.						
HIGH SCHOOL		,				
COLLEGE						************
TRADE BUSINESS						Mark Charles and the
PROFESSIONAL SCHOOL		77				
PERSONA	L REFERENCES	PLEASE LIST 3 N	ON-RELATIVES	WHOM YOU'S	HAVE KNOWN FOR AT LEAST DNE Y	*******
	NAME AND ADDRESS		TELEP	HONE	RELATIONSHIP – YEARS KN	OWN
1		•				
2						
3				,	•	~~
In Case of Emergency NOT(FY:	Name	Address:		Cit	y State Zi	p Code
	on of all-statements contained inther, I understand and agree to be terminated at any time wit			I that misrep lefinite parior	resentation or omission of facts cal d and may, regardless of the date of	fed for paymen
Date:		Signature:	···			
ndividuals who are at I vill not be used to discr	east 40 but less than 70 years o iminate against possible employ	f age. If this state	act of 1967 prophibits the	request of an	sex, or national origin. Some states imination on the basis of age with rey information on this form, this info	
nterflewed By		DO NOT WRITE	ELOW THIS LIK	IE .	Interview Date	
EMARKS ·						***************************************
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NEATNESS			CHARA	CTER		
PERSONALITY	Dept. Poritio		ABILI			
		yn .	Reporting Date		Galary/Wages	
proved Employment Man By	pager D	ept. Head	***************************************		General Manager	

 $\varphi = \{ \cdots, \gamma \}_{\mathcal{G}}^{\mathcal{G}}$

The manufacturer of this form does not assume responsibility and hereby disclaims any liability for inclusion of this form, of any questions upon which a violation of State and Federal fair employment practice laws may be based.

Read Instructions carefully before completing this form. The instructions must be available during completion of this form. ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT

Section 1.	Employee Inform	ation and Veri	fication.	To be comole	ted and sign	ed by employee at the tir	ne employment begins.)
Print Name:	Lasi	First			ile inilial	Maiden Name	
Address (Street	! Name and Number)			Apt.	#	Date of Birth (month/d	ay/year)
City		State		Zio (Code	Social Security#	and a second section of the section

imprisonm	that federal law lent and/or fines f e documents in c	or false staten		l a	A citizen of A noncitize	the United States n national of the United Stat	am (check one of the following): .es (see instructions)
completion	n of this form.		e.		An allen au	thorized to work (Alien # or	Admission #}
Employee's Sigr	alure				unai (expire	Date (month/day/year	nth/day/yeer) }
penalty of perj	Vor Translator Certifi ury, that I have assisted parers/Translator's Signati	d in the completion	mpleted and of this form a	signed if Sect and that to the	ion 1 is preparation 1	ared by a person other t knowledge the information	han the employee.) I allest, under on is true and correct.
Addi	ess (Street Name and Nu	mber, City, State, Zip	Code)		<u> </u>	Date (month/day/ysar	
examine one expiration dat	document from List le, if any, of the docu List A	B and one from I iment(s).)	List C, as lis	sted on the i	everse of the	his form, and record to	document from List A OR he tille, number and
ocument fille:	**************************************						
suing authority	a P		- 1				
ocument#:			- 🥻				
Excitation D	ale (if any):		- 🏻				
ocument #:	mrs (4 m13).			***************************************			
Expiration D	ate (if any):	***************************************	-				
ERTIFICATIO	N: I attest, under pen	alty of perjury, th	at I have exa	mined the d	ocument(s)	presented by the abov	ve-named employee, that
e above-liste	d document(s) appea	r to be genuine a	nd to relate	to the emplo	yee named	, that the employee be	gan employment on
ionth/day/year		and that to the b	est of my ki	nowledge th	o employee	is authorized to work	in the United States. (State
nployment ag	encles may omit the						
	oyer or Authorized Repres		Print Nan			Tife	
usiness or Organization Name and Address (Street Name and Number, City, State, Zip Code)				Date (month/day/yea	n		
ection 3. U	pdating and Rev	erification. (70	be complete	ed and signe	d by employ	er.)	
New Name (If a)					I	3. Date of rehire (month/da	y/year) (il applicable)
							rent employment authorization.
		Document #: perjury, that to the best of my knowledge, this employee is authorized			Expiration D	ate (if anv):	
	ıt Title:		Docur	neni #:		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Documer test, under pe tument(s), the	nt Tille: naity of perjury, that t document(s) I have e yer or Authorized Repres	xamunuu appear i	Docur nowledge, th o be genuing	nent #: its employee and to relat	is authorize e to the Indi	d to work in the United vidual. Date (month/day/yea	



EMPLOYEE'S WITHHOLDING ALL	OWANCE CERTIFICATE			
Type Or Print Your Full Name	Your Social Security Number			
Home Address (Number and Street or Rural Route) City, State and ZIP Code	Filing Status Withholding Allowances SINGLE or MARRIED (with two or more incomes) MARRIED (one income)			
	HEAD OF HOUSEHOLD			
Number of allowances for Regular Withholding Allowances, Worksheet A				
Number of allowances from the Estimated Deductions, Worksheet B Total Number of Allowances (A + B) when using the California Withholding Schedules for 2012				
OR				
2. Additional amount of State income tax to be withheld each pay period (if empk	nyar agrees), Worksheet C			
 1 certify under penalty of perjury that I am not subject to California withholding. the Service Member Civil Relief Act, as amended by the Military Spouses Resi 				
Under the penalties of perjury, I certify that the number of withholdin the number to which I am entitled or, If claiming exemption from with	g allowances claimed on this certificate does not exceed sholding, that I am entitled to claim the exempt status.			
Signature	Date			
Employer's Name and Address	California Employer Account Number			
DE 4 Rev. 40 (1-12)	1			

Form W-4 (2013)

Purpose. Complete Form W-4 so that your employer can withhold the conect federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. If you are exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate 8, Your exemption for 2013 expires February 17, 2014. See Pub. 505, Tax Withholding and Estimated Tax.

Note. If another person can claim you as a dependent on his or her fax return, you cannot claim exemption from withholding if you income exceeds \$1,000 and includes more than \$350 of unearned income (for example, interest and dividends).

Basic Instructions, if you are not exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on Itemized deductions, certain credits, adjustments to income, or two-earners/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you me urmarried and pay more than 50% of the casts of keeping up a home for yourself and your dependently or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for Information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the Personal Allowances Workstoet below. See Pub. 505 for information on conveiling your other credits into withholding allowances.

Nonwage Income. If you have a large amount of nonwage income, such as interest or dividents, consider making estimated tax payments using Form 1040-ES, Estimated Tax for inclividuals. Otherwise, you may owe additional tax, if you have pension or annuity

Income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P.

Two earners or multiple Jobs. If you have a working spouse or more than one Job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from onty one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details.

Nonresident aften. If you are a nonresident utten, see Notice 1392, Supplemental Form W-4 instructions for Nonresident Allens, before completing this form.

Check your withholding. After your Form W-4 takes affect, use Pub. 505 to see how the amount you are having withhold compares to your projected total tax for 2013, See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments, information about any future developments affecting Form W-4 (such as tegislation enacted after we release it) will be posted at www.iss.gov/wd.

or n	vo-eamers/muniple joos ellumions.	may owe additional tax. If yo	ou have pension or a	annuly			
	Person	al Allowances Works	heet (Keep fo	or your records.)			
A	Enter "1" for yourself if no one else can	claim you as a dependent	t,			A	
	You are single and have	ave only one (ob; or			1		
8	Enter "1" if: You are married, have	e only one job, and your s	pause does nat	work; or	} .	B _	
	Your wages from a se	cond job or your spouse's	wages (or the tot	tal of both) are \$1,500	3 or less.		
C	Enter "1" for your spouse. But, you may	choose to enter "-D-" If y	ou are married :	and have either a wo	orking spouse (or more	
	than one job. (Entering "-0-" may help y					· · C _	
D	Enter number of dependents (other than	your spouse or yourself)	you will claim o	n your tax return.		D _	
E	Enter "1" if you will file as head of household on your tax return (see conditions under Head of household above) E						
F	Enter "1" if you have at least \$1,900 of child or dependent care expenses for which you plan to claim a credit					F	
	(Note. Do not include child support payments. See Pub. 503, Child and Dependent Care Expenses, for details.)						
G	Child Tax Credit (including additional ci						
	 If your total income will be less than \$65,000 (\$95,000 if married), enter "2" for each eligible child; then less "1" if you 						
	have three to six eligible children or less						
	. It your total income will be between \$65,00	0 and \$84,000 (\$95,000 and	\$119,000 if marri	ed), enter "t" for each	eligible child .	. G	
Н	Add fines A through G and enter total here. (Note. This may be different t	from the number	of exemptions you cla	úm on your tax r	etum.) 🕨 K 🚆	
	For accuracy, If you plan to itemize and Adjustments V	income and war	it to reduce your with	holding, see the	Deductions		
	complete all . If you are single and	or are married	and you and your s	pouse both w	ork and the con	nbinec	
	worksheets earnings from all jobs exceed \$40,000 (\$10,000 if married), see the 1wo-Earners/Multiple Jobs Worksheet on page 2 that apply.						
	If neither of the above	e situations applies, stop h	ere and enter th	e number from line H	on line 5 of Fo	m W-4 below.	
	Separate here and	give Form W-4 to your en	nolover. Keen ti	he top part for your	records		
	·					OMB No. 1645-	ktran
om	[1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	•	g Allowance Certificate			ORD # 65	
Moent	nent of the Treasury Revenue Service Whether you are en subject to review by t	ther of allowances or exemption from withholding is to be required to send a copy of this form to the IRS.			201	3	
1	Your first name and middle initial	Last name			2 Your social	socurity number	
~~~	Flome address (number and street or rural route)		3 Single Married Married, but withhold at higher Single rate.				
City or town, state, and ZiP code			Note. If married, but legally separated, or spouse is a nonresident alien, check the "Single" box.  4. If your last name differs from that shown on your social security card,				
5	Total number of allowances you are cla	or from the app	olicable worksheet o	n page 2)	5		
6	Additional amount, if any, you want withheld from each paychaok						
7	I claim exemption from withholding for 2013, and I certify that I meet both of the following conditions for exemption.						
	<ul> <li>Last year I had a right to a refund of all federal income tax withheld bec</li> </ul>						
	* This year i expect a refund of all federal income tax withheld beca				ility.		100
	If you meet both conditions, write "Exe	mpt" here			7		
rder	penalties of perjury, I declare that I have ex	amined this certificate and	, to the best of n	ny knowledge and be	ilief, it is true, c	orrect, and comp	plete.
npia	yee's signature						
	rm is not valid unless you sign it.) >			1 2 22	Date -	Counting and the state of the	or neth
8	Employor's name and address (Employer: Com	picte lines & and 10 only If serv	ding to the IRS.)	Office code (optional)	10 Employer i	fentification numbe	r (EDV)
r Pri	vacy Act and Paperwork Reduction Act	Notice, see page 2.	· · · · · · · · · · · · · · · · · · ·	Cal. No. 10220Q	L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Form W-4	4 (2012