

DUAL-EMPLOYMENT SPLIT-SALARY PAYROLL

Monthly Payroll Allocation & Reconciliation Sheet

EMPLOYEE & GENERAL INFORMATION

Employee Name:

Employee ID:

Pay Period:

Payment Date:

SPLIT-SALARY CONTRACT PARAMETERS

Primary Employer (Entity A):

Secondary Employer (Entity B):

Entity A Allocation (%):

Entity B Allocation (%):

PAYROLL ITEM	TOTAL CONSOLIDATED AMOUNT	ENTITY A (PRIMARY)		ENTITY B (SECONDARY)	
		SPLIT % / BASE	AMOUNT	SPLIT % / BASE	AMOUNT
1. Gross Earnings					
Basic Salary					
Cost of Living Allowance (COLA)					
Housing Allowance					
Transport Allowance					
Other Allowances / Bonuses					
Total Gross Earnings (A)					
2. Statutory & Voluntary Deductions					
Income Tax (PAYE)					
Social Security / National Insurance					
Pension Contribution (Employee)					
Health Insurance Premium					

PAYROLL ITEM	TOTAL CONSOLIDATED AMOUNT	ENTITY A (PRIMARY)		ENTITY B (SECONDARY)	
		SPLIT % / BASE	AMOUNT	SPLIT % / BASE	AMOUNT
Other Voluntary Deductions					
Total Deductions (B)					
3. Net Pay Summary					
Net Pay Distribution (A - B)					
4. Employer On-Costs (Additional Liabilities)					
Employer Pension Contribution					
Employer Social Security					
Total Employer On-Costs					

PREPARED BY (PAYROLL ADMINISTRATOR)

AUTHORIZED SIGNATORY (ENTITY A)

AUTHORIZED SIGNATORY (ENTITY B)