

# EMPLOYEE PRE-TAX BENEFIT & TAX WITHHOLDING CALCULATOR

Payroll Period Calculation Worksheet

EMPLOYEE NAME

EMPLOYEE ID

PAY PERIOD START DATE

PAY PERIOD END DATE

FEDERAL FILING STATUS

STATE FILING STATUS

Earnings Description	Rate (\$)	Hours	Total Amount (\$)
Regular Wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
Overtime Wages	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other Earnings (Bonus, Commission, etc.)			<input type="text"/>
<b>Total Gross Earnings (A)</b>			

Deduction Description	Employee Share (\$)	Employer Share (Optional) (\$)
Health Insurance (Medical)	<input type="text"/>	<input type="text"/>
Dental Insurance	<input type="text"/>	<input type="text"/>
Vision Insurance	<input type="text"/>	<input type="text"/>
401(k) / Retirement Contribution	<input type="text"/>	<input type="text"/>
Health Savings Account (HSA)	<input type="text"/>	<input type="text"/>
Flexible Spending Account (FSA)	<input type="text"/>	<input type="text"/>
<b>Total Pre-Tax Deductions (B)</b>		

Tax Description	Tax Rate / % (If applicable)	Withholding Amount (\$)
Federal Income Tax (FIT)	<input type="text"/>	<input type="text"/>
Social Security Tax (6.2%)	<input type="text"/>	<input type="text"/>
Medicare Tax (1.45%)	<input type="text"/>	<input type="text"/>
State Income Tax (SIT)	<input type="text"/>	<input type="text"/>
Local / City Tax	<input type="text"/>	<input type="text"/>

**Total Tax Withholdings (C)**

**GROSS EARNINGS (A)**

**TAXABLE INCOME (A - B)**

**NET PAY (A - B - C)**

**PRINT DOCUMENT**