

PERFORMANCE-BASED COMMISSION PAYROLL

Payroll Summary & Statement of Earnings

Contractor Name:

Pay Period Start:

Contractor ID:

Pay Period End:

Department/Role:

Payment Date:

CONTRACT COMMISSION TERMS

Tier / Target Level	Volume/Sales Threshold	Commission Rate (%)	Base Draw / Retainer (if applicable)

PERFORMANCE & COMMISSION CALCULATIONS

Deal / Project ID	Client / Account	Gross Revenue/Sales Amount	Commission Rate (%)	Earned Commission
Subtotal Commission:				

ADJUSTMENTS, BONUSES & DEDUCTIONS

Description	Addition (+) Amount	Deduction (-) Amount
Performance Tier Bonus		
Prior Period Adjustments		
Draw Recovery / Advance Deduction		
Other:		

SUMMARY OF NET PAY

Total Earned Commission:	
Total Performance Bonuses / Additions:	

Total Deductions / Draw Recoveries:	
NET PAYABLE AMOUNT:	

Prepared By (Payroll Administrator)

Date:

Approved By (Authorized Signature)

Date: