

EXECUTIVE GROSS TO NET COMPENSATION WORKSHEET

EXECUTIVE NAME

PAY PERIOD BEGIN

EMPLOYEE ID

PAY PERIOD END

TITLE / DEPARTMENT

PAYMENT DATE

1. GROSS EARNINGS

DESCRIPTION	AMOUNT
Base Salary	
Executive Bonus	
Car Allowance	
Equity / Stock Vesting Compensation	
Other Taxable Compensation	
Total Gross Earnings (A)	

2. PRE-TAX DEDUCTIONS

DESCRIPTION	AMOUNT
Deferred Compensation Plan (Non-Qualified)	
Qualified Retirement / 401(k) Contribution	
Health, Dental & Vision Insurance Premium (Pre-Tax)	
HSA / FSA Contribution	
Total Pre-Tax Deductions (B)	

3. TAX WITHHOLDINGS

DESCRIPTION	AMOUNT
Federal Income Tax (FIT)	

DESCRIPTION	AMOUNT
State Income Tax (SIT)	_____
Social Security Tax (OASDI)	_____
Medicare Tax (including Additional Medicare Tax)	_____
Local / City Tax	_____
Total Tax Withholdings (C)	_____

4. POST-TAX DEDUCTIONS

DESCRIPTION	AMOUNT
Roth 401(k) Contribution	_____
Voluntary Life Insurance (Over \$50k / Post-Tax)	_____
Other Post-Tax Deductions / Garnishments	_____
Total Post-Tax Deductions (D)	_____

Total Gross Earnings (A)
Less: Total Pre-Tax Deductions (B)
Less: Total Tax Withholdings (C)
Less: Total Post-Tax Deductions (D)

Net Pay Distribution (A - B - C - D)

EXECUTIVE SIGNATURE / DATE

PAYROLL ADMINISTRATOR SIGNATURE / DATE