

EXECUTIVE PAYROLL & BONUS

CONFIDENTIAL

Employee Name	
Title / Role	
Department	
Employee ID	
Pay Period Start	
Pay Period End	
Payment Date	
Payment Method	

EARNINGS	CURRENT AMOUNT	YTD AMOUNT
Base Salary (Salaried)		
Executive Performance Bonus		
Discretionary Bonus		
Equity / Stock Vesting (Taxable)		
Car / Auto Allowance		
Other Executive Allowances		
Gross Earnings		

DEDUCTIONS	CURRENT AMOUNT	YTD AMOUNT
Federal Income Tax		
State / Local Income Tax		
FICA - Social Security		
FICA - Medicare		
Executive Deferred Compensation Plan		
Retirement / 401(k) Contribution		
Health & Welfare Benefits		
Total Deductions		

Net Pay	
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PREPARED BY (PAYROLL ADMINISTRATOR)

AUTHORIZED SIGNATURE (CFO / BOARD REPRESENTATIVE)