

**Payroll Sample Client
PPP Loan Forgiveness Payroll Worksheet**

January 3, 2020 - February 28, 2020

Employee Name	Employee Identifier	Full Cash Compensation	Limited Cash Compensation	Average FTE	Simplified Average FTE
Employee compensation of less than or equal to \$15,385 for the 8 week time period					
Harmon, Sarah W	2223	3,360.00	3,360.00	1.0	1.0
Cooper, Dennis B	3334	2,960.00	2,960.00	1.0	1.0
Fink, Chester A	4445	2,960.00	2,960.00	1.0	1.0
Spencer, Rodney H	5556	3,040.00	3,040.00	1.0	1.0
Sanders, Ellen E	6667	3,040.00	3,040.00	1.0	1.0
Anderson, Abigail A	7778	6,923.08	6,923.08	1.0	1.0
Beards, Jonathon T	8889	3,120.00	3,120.00	1.0	1.0
Finnegan, Samuel E	9990	2,386.50	2,386.50	0.8	0.5
Totals		27,789.58	27,789.58	7.8	7.5

Employee compensation capped at \$15,385 for the 8 week time period					
Eddington, Terry J	1112	16,461.52	15,385.00	1.0	1.0
Totals		16,461.52	15,385.00	1.0	1.0

Employer Paid Contributions and State/Local Taxes	Amount
401(k) Match	1,945.44
California SUI (Employer)	329.08
Michigan SUI (Employer)	763.91