

**SBA - Paycheck Protection Program**

**Loan Amount Calculation - S-Corp and C-Corp**

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

**Based on 2019 or 2020**

<b>Total Wages per W-3 / 940 / 941</b>	\$ _____	-	
Less: Wages paid to Employees over \$100,000	\$ _____	-	
<b>Total Wages</b>	\$ _____	-	A
<b>Health Insurance Premiums</b>	\$ _____	-	B
<b>Employer contributions to retirement plans</b>	\$ _____	-	C
<b>State unemployment taxes paid</b>	\$ _____	-	D
<b>Total annual payroll costs:</b>	\$ _____	-	ABCD
Divided by 12 months		12	
<b>Average monthly payroll</b>	\$ _____	-	\$ -
Times 2.5 months		2.5	
<b>Total Paycheck Protection Loan Amount Request</b>	\$ _____	-	\$ -