|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  | PAY STUB | | | | |  |
|  | This is a form summarizing an independent contractor wage, tax information, and other compensation for a given pay period for 1099 independent contractors | | | | |  |
|  |  |  |  |  |  |  |
|  | CLIENT COMPANY NAME | | | | |  |
|  | [Street Address] |  | [City, ST, ZIP] | | |  |
|  | [client@company.com] |  | [Phone: (555)000-0000] | | |  |
|  |  |  |  |  |  |  |
|  | EMPLOYEE |  |  |  | SSN |  |
|  | Donald Chang | | |  | 000-000-12345 |  |
|  |  |  |  |  |  |  |
|  | ADDRESS |  | PHONE |  | PERIOD |  |
|  | 23 Contractor Avenue, 21323 Los Angeles |  | (555) 123456789 |  | 01/05/2023-31/05/2023 |  |
|  |  |  |  |  |  |  |
|  | EMAIL |  | PAYMENT DATE |  | TYPE OF COOPERATION |  |
|  | d.chang@independentcontract.com |  | 01/06/2023 |  | Project |  |
|  |  |  |  |  |  |  |
|  | EARNINGS |  | HOURS/QTY | RATE | TOTAL |  |
|  | Gross Payment | | 168 | $20.00 | $3,360.00 |  |
|  | Overtime Pay | | 12 | $35.00 | $420.00 |  |
|  | Transport | | 1 | $400.00 | $400.00 |  |
|  | Bonus | | 1 | $300.00 | $300.00 |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  | |  |  |  |  |
|  |  |  | **Total Payments** | | **$4,480.00** |  |
|  |  |  |  |  |  |  |
|  | DEDUCTIONS |  |  |  | TOTAL |  |
|  | FED TAX: Federal income tax | | | | $180.00 |  |
|  | STATE TAX: State income tax | | | | $202.00 |  |
|  | FICA SS TAX: The social security part of the FICA | | | | $155.00 |  |
|  | FICA MED TAX: The Medicare part of FICA | | | | $85.00 |  |
|  | LOANS | | | | $250.00 |  |
|  |  | | | |  |  |
|  |  |  | **Total Deductions** | | **$872.00** |  |
|  |  |  |  |  |  |  |
|  | BANK NAME & ACCOUNT |  | **NET PAY** | | **$3,608.00** |  |
|  | West Rich Bank |  |  |  |  |  |
|  | 1235-1254-5595-0000 |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | Employee Signature |  | Signature of the Client | | |  |
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