



Checklist

Payroll Protection Program (PPP)

- Borrower Application (SBA Form 2483) Revised (04/20)
- Loan Calculation Worksheet
- IRS Forms 941's for Q1, Q2, Q3, Q4 2019
- Summary of Employer Retirement Plan Contributions
- Summary of Employer Paid Group Health Insurance Premiums
- Payroll processing report or W2 for any employee earning over \$100,000
- Additional Information form (FSB – Customer Information Profile) for all Non-FSB Customers.