

# WORKERS' COMPENSATION INSURANCE PAYROLL REPORT

From 01/01/2018 To 01/06/2018

Employer ID: 0\_SAMPLE\_N Fed ID: 95-1234557 State ID: 321-1234-1

## JOHN SMITH - WASHINGTON NAILS & SPA

1234 SUNSET BLVD., WESTMINSTER CA 92683  
Phone: (714) 531-3637

### Workers' Compensation Insurance Payroll Report:

<b>Total Payroll of All Employees:</b>	<b>\$1,200.00</b>
<b>Less Excluded Employees' Regular Payroll:</b>	\$0.00
<b>Regular Workers' Comp Payroll:</b>	<b>\$1,200.00</b>
<b>Less Tips/Bonus:</b>	\$0.00
<b>Adjusted Regular Workers' Comp Payroll:</b>	<b>\$1,200.00</b>
<b>Less Overtime in Excess of Straight Pay:</b>	\$0.00
<b>Workers' Comp Total Payroll – Straight Pay:</b>	<b>\$1,200.00</b>

**Gross Premium:** **\$40.00**

**Modification:** 100.00 (%)

**Total Premium Due:** **\$40.00**

### WORKERS' COMPENSATION REPORT

	<b>Payroll of Employees</b>	<b>Rate (%)</b>	<b>Premium</b>
	\$400.00	0.00	\$0.00
	\$800.00	5.00	\$40.00
<b>Workers' Comp Total Payroll - Straight Pay</b>	<b>\$1,200.00</b>		<b>\$40.00</b>
<b>Add: Overtime in Excess of Straight Pay</b>	\$0.00		
<b>Add: Tips/Bonus</b>	\$0.00		
<b>Total Payroll of Regular Employees</b>	<b>\$1,200.00</b>		
<b>Add: Excluded Corp. Officers</b>	\$0.00		
<b>Total Payroll of All Employees</b>	<b>\$1,200.00</b>		
<b>Modification Experience</b>			100.00 (%)
<b>Total Premium Due</b>			<b>\$40.00</b>

**WORKERS' COMPENSATION INSURANCE PAYROLL REPORT**

From 01/01/2018 To 01/06/2018

Employer ID: 0\_SAMPLE\_N Fed ID: 95-1234557 State ID: 321-1234-1

**JOHN SMITH - WASHINGTON NAILS & SPA**

1234 SUNSET BLVD., WESTMINSTER CA 92683  
Phone: (714) 531-3637

**DEPARTMENT: Non Classified**

**W/C Employees:**

<b>Employee's Name</b>	<b>ID #</b>	<b>Gross Earnings</b>	<b>Overtime Excess</b>	<b>Tips</b>	<b>W/C Wages/Salaries</b>	<b>W/C Rate (%)</b>	<b>Gross Premium</b>
JOHN SMITH	(#1001)	400.00	0.00	0.00	400.00	0.00	0.00
JANE BROWN	(#2002)	800.00	0.00	0.00	800.00	5.00	40.00
<b>Sub Total:</b>		<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>		<b>40.00</b>
<b>Total:</b>		<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>		<b>40.00</b>
<b>Grand Total:</b>		<b>1,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,200.00</b>		<b>40.00</b>