

WORKERS' COMPENSATION INSURANCE PAYROLL REPORT

From 01/01/2017 To 12/29/2017

Employer ID: 0_SAMPLE 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:

Total Payroll of All Employees:	\$3,600.00
Less Excluded Employees' Regular Payroll:	\$0.00
Regular Workers' Comp Payroll:	\$3,600.00
Less Tips/Bonus:	\$0.00
Adjusted Regular Workers' Comp Payroll:	\$3,600.00
Less Overtime in Excess of Straight Pay:	\$0.00
Workers' Comp Total Payroll – Straight Pay:	\$3,600.00

Gross Premium:	\$120.00
Modification:	100.00 (%)
Total Premium Due:	\$120.00

WORKERS' COMPENSATION REPORT

	Payroll of Employees	Rate (%)	Premium
	\$1,200.00	0.00	\$0.00
	\$2,400.00	5.00	\$120.00
Workers' Comp Total Payroll - Straight Pay	\$3,600.00		\$120.00
Add: Overtime in Excess of Straight Pay	\$0.00		
Add: Tips/Bonus	\$0.00		
Total Payroll of Regular Employees	\$3,600.00		
Add: Excluded Corp. Officers	\$0.00		
Total Payroll of All Employees	\$3,600.00		
Modification Experience			100.00 (%)
Total Premium Due			\$120.00

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DEPARTMENT: Non Classified

W/C Employees:

Employee's Name	ID #	Gross Earnings	Overtime Excess	Tips	W/C Wages/Salaries	W/C Rate (%)	Gross Premium
JOHN SMITH	(#1001)	1,200.00	0.00	0.00	1,200.00	0.00	0.00
JANE BROWN	(#2002)	2,400.00	0.00	0.00	2,400.00	5.00	120.00
Sub Total:		3,600.00	0.00	0.00	3,600.00		120.00
Total:		3,600.00	0.00	0.00	3,600.00		120.00
Grand Total:		3,600.00	0.00	0.00	3,600.00		120.00