

WORKERS' COMPENSATION INSURANCE PAYROLL REPORT

From 01/01/2018 To 01/13/2018

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:

Total Payroll of All Employees:	\$2,400.00
Less Excluded Employees' Regular Payroll:	\$0.00
Regular Workers' Comp Payroll:	\$2,400.00
Less Tips/Bonus:	\$0.00
Adjusted Regular Workers' Comp Payroll:	\$2,400.00
Less Overtime in Excess of Straight Pay:	\$0.00
Workers' Comp Total Payroll – Straight Pay:	\$2,400.00

Gross Premium: **\$80.00**

Modification: 100.00 (%)

Total Premium Due: **\$80.00**

WORKERS' COMPENSATION REPORT

	Payroll of Employees	Rate (%)	Premium
	\$800.00	0.00	\$0.00
	\$1,600.00	5.00	\$80.00
Workers' Comp Total Payroll - Straight Pay	\$2,400.00		\$80.00
Add: Overtime in Excess of Straight Pay	\$0.00		
Add: Tips/Bonus	\$0.00		
Total Payroll of Regular Employees	\$2,400.00		
Add: Excluded Corp. Officers	\$0.00		
Total Payroll of All Employees	\$2,400.00		
Modification Experience			100.00 (%)
Total Premium Due			\$80.00

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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)							
Date	Check No.						
01/06/2018	1040	400.00	0.00	0.00	400.00		
01/13/2018	1042	400.00	0.00	0.00	400.00		
	Sub Amount:	800.00	0.00	0.00	800.00	0.00	0.00
JANE BROWN (#2002)							
Date	Check No.						
01/06/2018	1039	800.00	0.00	0.00	800.00		
01/13/2018	1041	800.00	0.00	0.00	800.00		
	Sub Amount:	1,600.00	0.00	0.00	1,600.00	5.00	80.00
	Sub Total:	2,400.00	0.00	0.00	2,400.00		80.00
Total:		2,400.00	0.00	0.00	2,400.00		80.00
Grand Total:		2,400.00	0.00	0.00	2,400.00		80.00