

WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :				CONTRACTOR'S LICENSE No.				ADDRESS :				PROJECT LOCATION/ CODE / NAME:														
								PHONE:																		
								EMAIL:																		
PAYROLL No.:		FOR WEEK ENDING: Mo/Day/Yr SUBMITTED ON: Mo/Day/Yr			MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :																	
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION, CONTRIBUTION AND PAYMENTS														
GARCIA, JUANA XXX-XX-1000 Male		EXEMPT	Laborer (Common) / Laborer (Common) / Type: HighwayTX34-City2012		9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
			M	T	W	TH	F	S	S	24.00	11.00	264.00	440.00	0.00	33.66	0.00	0.00	0.00	44.31	0.00	77.97	9513231				
			S	8.00	8.00	8.00								0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week		
			O											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.03
			D											0.00												
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:				Total in Lieu of Fringes:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES: Other deductions includes: All Other Deductions

DEAN, JAMES XXX-XX-1000 Male		EXEMPT	Laborer (Common) / Laborer (Common) / Type: HighwayTX34-City2012		9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
			M	T	W	TH	F	S	S	12	13.50	132	33	34.07	31.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.22	410007			
			S	8.00	6.00	6.50								0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
			O											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	342.11
			D											0.00													
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:				Total in Lieu of Fringes:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Example

CUNG, LE XXX-XX-1000 Male		EXEMPT	Concrete Finisher/Cement Mason (Paving and Structures) / Concrete Finisher/Cement Mason (Paving and Structures) / Type: HighwayTX34-City2012		9/28/15	9/29/15	9/30/15	10/1/15	10/2/15	10/3/15	10/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
			M	T	W	TH	F	S	S	24.00	13.00	312.00	520.00	27.77	39.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67.55	410008			
			S	8.00	8.00	8.00								0.00	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other			Net Paid Week			
			O											0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	452.45
			D											0.00													
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO				Rate in Lieu of Fringes:				Total in Lieu of Fringes:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
				Voluntary Contributions in Gross Pay: NO										0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		