

This report is used to provide workers compensation information for annual audit purposes. This report can also be used to calculate your workers compensation cost for each payroll.

Process Date - AUG 19,2004

Employee W/C Summary Report

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Policy Date : JAN 1,2004

For the state of : NEW HAMPSHIRE
(Amounts include Checks dated SEP 1,2004 to SEP 30,2004)

Employee #	Employee Name	W/C Code	Base Wages	O/T Premium Pay	Severance Pay	Declared Tips	Other Pay	Eligible Wages	W/C % Rate	W/C Premium
0001	EVANS, DALE Y	0000	3,130.00					3,130.00		
0103	HOWARD, CURLEY	0000	321.60					321.60		
0104	HOWARD, MOE B	0000	1,600.00					1,600.00		
0105	PYTHON, MONTY	0000	1,147.50	60.00				1,087.50		
0101	ROGERS, ROY	0000	1,944.00					1,944.00		
0106	SIMPSON, BART	0000	12,457.80					12,457.80		
*	Unassigned Workers Comp Class	0000	20,600.90	60.00				20,540.90		
**	NH State Totals		20,600.90	60.00				20,540.90		
***	Company Totals		20,600.90	60.00				20,540.90		