

Prime Contractor  
Subcontractor

PAYROLL # 1

Business Name (DBA) Oregon - Certified Payroll Solution for QuickBooks Demo Phone: CCB Registration Number: CCB Registration #123456

Project Name: 15-271 Subcontractor Project Number: Job Record->Standard->Fe Type of Work: Job Record->Additional Info->Type of Wor

Street Address: 125 Any Street Springfield, OR 55512 Project Location: Federal Project, 15-271

Mailing Address: Mailing Address OR PO Box Springfield, OR 55512 Project County:

Date Pay Period Began: 10/1/2000 Date Pay Period Ended: 10/7/2000

<b>THIS SECTION FOR PRIME CONTRACTORS ONLY</b>	<b>THIS SECTION FOR SUBCONTRACTORS ONLY</b>
Public Contracting Agency Name:	Subcontract Amount: \$850,000.00
Phone:	Prime Contractor Business Name (DBA): Contractor Two
Date Contract Specifications First Advertised for Bid:	Prime Contractor Phone:
Contract Amount:	Prime Contractor's CCB Registration Number: CCB Registration #123456
	Date You Began Work On the Project:

( 1 ) NAME, ADDRESS AND EMPLOYEE'S IDENTIFICATION NUMBER*	( 2 ) CLASSIFICATION (INCLUDE GROUP# & APPRENTICESHIP STEP IF APPLICABLE)	OT	( 3 ) DAY AND DATE							( 4 ) TOTAL HOURS	( 5 ) BASE HOURLY RATE OF PAY	( 6 ) HOURLY FRINGE BENEFIT AMOUNTS PAID AS WAGES TO EMPLOYEE	( 7 ) GROSS AMOUNT EARNED (This Job/All Jobs see directions)	( 8 ) ITEMIZED DEDUCTIONS FICA, FED, STATE, ETC.	( 9 ) NET WAGES PAID FOR WEEK	( 10 ) HOURLY FRINGE BENEFITS PAID TO BENEFIT PARTY, PLAN, FUND OR PROGRAM	( 11 ) NAME OF BENEFIT PARTY, PLAN, FUND, OR PROGRAM	
			Sun	Mon	Tue	Wed	Thu	Fri	Sat									
			10/1	10/2	10/3	10/4	10/5	10/6	10/7									
			HOURS WORKED EACH DAY															
Eight I Employee 123 Anywhere Street Anytown, OR 55512 XXX-XX-6789	Foreperson	OT	0	0	0	0	0	0	5	5.00	\$31.13	\$0.00	\$487.65	1	\$73.64	\$727.51	\$3.34	Medical/Dental
		ST	0	0	0	0	8	8	0	16.00	\$20.75	\$0.00		2	\$110.00		\$2.20	Pension
		ST	0	0	0	0	8	8	0	16.00	\$9.60	\$5.40		3	\$70.00		\$0.80	Life/Disability Ins.
		ST	0	0	0	0	8	8	0	16.00	\$6.01	\$3.37		4	\$16.00		\$0.40	Vacation/Holiday
Nine A Employee 123 That Street Notown, OR 55512 XXX-XX-7777	Laborer-Apprentice 80%	OT	0	0	0	0	0	0	5	5.00	\$17.10	\$5.40	\$352.50	1	\$53.09	\$464.51		
		ST	0	0	0	0	8	8	0	16.00	\$9.60	\$5.40		2	\$117.00			
		ST	0	0	0	0	8	8	0	16.00	\$9.60	\$5.40		3	\$55.00			
		ST	0	0	0	0	8	8	0	16.00	\$6.01	\$3.37		4	\$22.90			
Ten B Employee 133 This Street Anytown, OR 55512 XXX-XX-6666	Laborer-Apprentice 50%	OT	0	0	0	0	0	0	5	5.00	\$10.69	\$3.37	\$220.38	1	\$33.20	\$362.30		
		ST	0	0	0	0	8	8	0	16.00	\$6.01	\$3.37		2	\$14.00			
		ST	0	0	0	0	8	8	0	16.00	\$6.01	\$3.37		3	\$20.00			
		ST	0	0	0	0	8	8	0	16.00	\$6.01	\$3.37		4	\$16.00			
		OT											/	1				
		ST												2				
		ST												3				
		ST												4				
		OT											/	1				
		ST												2				
		ST												3				
		ST												4				
		OT											/	1				
		ST												2				
		ST												3				
		ST												4				

DEDUCTION KEY CODING:

- 1 FICA & MCARE
- 2 FEDERAL WITHHOLDING
- 3 STATE WITHHOLDING
- 4 OTHER DEDUCTIONS

\* Although this form has not been officially approved by the US. Department of Labor, it is designed to meet the requirements of both the state PWR law and the federal Davis-Bacon Act.