## START HERE for Report Number

- What and who to count: See reverse side of this form.
- Same pay schedule for all employees? Enter the information requested in Pay Group 1 below.
- Different pay schedules for some employees-for example, weekly pay for some and monthly for others? Enter the information for one group in Pay Group 1 on this page and for the second group in Pay Group 2 on the next page.


## Location:

## Industry:

UI:
About YOU: If this information is not correct, please tell the data specialist.

## Your name:

Phone:
Ext:
E-mail:

Title:
Fax:

Your report \#
FOR MORE INFORMATION:
1-800-827-2005
ALL EMPLOYEES IN PAY GROUP 1
A. Employees receive pay: (check one) ...... $\square$ Each week $\square$ Every 2 weeks $\square$ Twice a month $\square$ Once a month
B. Do employees receive commissions? ...... $\square$ Yes $\square$ No
(IF YES).. Employees receive commissions: (check one) $\square$ Each week $\square$ Every 2 weeks $\square$ Twice a month $\square$ Once a month If you checked one of the boxes above, report commissions in Column 4 for the most recent complete period available. $\square$ Less often than once a month. Enter 0 in Column 4 but include in Gross Monthly Earnings (Column 7) when paid.
(IF NO).... Enter 0 in Column 4.

## C. Report columns 1-6 for the pay period that includes the 12th of the month

| Month | 1 <br> Employee Count | $2$ <br> Women Employee Count | $3$ <br> Payroll, Excluding Commissions (Whole dollars) | 4 <br> Commissions Paid at Least Once a Month (Whole dollars) | 5 <br> Hours, Including Overtime (Whole hours) | $6$ <br> Reason for Large Changes (D1-D2 below) | $7$ <br> Gross Monthly Earnings, previous calendar month (All workers) | $8$ <br> Reason for Large Changes (D1-D3 below |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dec (12) <br> All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| Jan (01) <br> All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| Feb (02) <br> All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| Mar (03) <br> All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| Apr (04) All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| May (05) <br> All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |
| Jun (06) All Workers |  |  | \$ | \$ |  |  | You no longer need to report Gross Monthly Earnings |  |
| Construction Workers |  |  | \$ | \$ |  |  |  |  |

D. Reason for Large Changes: To explain changes of $25 \%$ or more, enter numbers from the list below in columns 6 and 8 . You may enter one or two numbers into each row.

| D1. Changes in Employment (Columns 6 and 8) |  | D2. Changes in Pay and Hours (Columns 6 and 8) |  | D3. Changes in Gross Monthly Earnings (Column 8 ONLY) |
| :---: | :---: | :---: | :---: | :---: |
| 01 Seasonal increase | 08 Strik | 20 Wage rate decrease | 40 Shorter scheduled workweek |  |
| 02 Seasonal decrease | 12 Internal reorganization-decrease | 21 Wage rate increase | 41 Longer scheduled workweek | 29 Severance pay distributed |
| 03 More business/expansion | 13 Internal reorganization-increase | 25 Higher hourly earnings for | 46 Workers on unpaid vacation | 30 Change in number of pay p |
| 04 Less business/contraction | 19 Employment returns to normal | piecework or incentive pay | 50 Bad weather | Bonus |
| 05 Short-term project starting | 09 Temporary shutdown | 26 Less overtime pay | 55 Return to normal following | tribu |
| 06 Short-term project ending 07 Layoff | 86 Permanent shutdown 37 Other reason | 27 More overtime pay 32 More/fewer commissions | bad weather 38 Other reason pay or hours | arterty or annual commissions paid |







 collection of information unless it displays a currently valid OMB control number.

## Need help with this form?

Call 1-800-827-2005
Your Report Number:

## INSTRUCTIONS FOR COMPLETING THIS FORM

## REFERENCE PERIOD

Complete form monthly for the pay period checked in Box A that includes the $12^{\text {th }}$ day of the month. If you have a weekly or biweekly pay period and the $12^{\text {th }}$ falls on a Saturday, report for the period ending on the $12^{\text {th }}$. If the $12^{\text {th }}$ falls on a Sunday, report for the pay period starting on the $12^{\text {th }}$.

## PAY GROUP

See reverse side of this form. If your business has more than two pay groups, call the help number shown above for assistance.

## EMPLOYEE COUNT (Column 1) - ALL WORKERS

Total number of persons in this pay group who worked or received pay for any part of the pay period that includes the $12^{\text {th }}$ of the month.

## Include:

- Executives and their staff
- Full-time and part-time workers
- Salaried officials of corporations
- Trainees
- Workers on active duty, if receiving pay from employer
- Workers on paid sick leave
- Workers on paid vacation
- Workers on other paid leave


## Exclude:

- Outside contractors and their employees
- Pensioners
- Proprietors, owners, or partners of unincorporated firms
- Workers on active duty, if not receiving pay from employer
- Workers on leave without pay for entire pay period
- Workers on strike for entire pay period
- Unpaid family members

EMPLOYEE COUNT (Column 1) - CONSTRUCTION WORKERS Number of "All Workers" defined above who are construction workers. "Construction workers" work at the site of construction, or in shops or yards at jobs ordinarily performed by members of the construction trade. Construction workers include working supervisors or group leaders who may be "in charge" of some employees, but whose supervisory functions are only incidental to their regular work.

## Include:

- Craft workers
- Laborers
- Mechanics
- Heavy equipment operators
- Apprentices
- Helpers

Exclude individuals working in:

- Accounting - Finance $\quad$ - Professional
- Executives
- Personnel
- Technical


## WOMEN EMPLOYEE COUNT (Column 2)

Number of "All Workers" defined above who are women.

## PAYROLL, EXCLUDING COMMISSIONS (Column 3)

Total gross pay earned during the entire pay period. Report separately for All Workers and for Construction Workers.
Report pay before employee deductions for:

- Taxes
- Bonds
- FICA (Social Security)
- Pensions
- Health insurance
- Unemployment insurance
- Pay deferral plans such as 401 K • Union dues

PAYROLL, EXCLUDING COMMISSIONS (Column 3) (Continued)

Include:

- Wages and salaries
- Paid holidays, vacation, sick
leave, and other paid leave
- Incentive pay
- Bonuses paid each pay period
- Overtime pay
- Severance, if paid over multiple pay periods

Exclude:

- Commissions
- Annual pay for unused leave
- Awards or bonuses not paid each pay period
- Employer contributions to pay such as 401 K
- Pay advances, such as vacation pay advances
- Payments "in kind"
- Retroactive or back pay
- Severance, if provided as one payment
- Travel or work-related reimbursements


## COMMISSIONS (Column 4)

Commissions paid during the period checked in Box $B$ on the reverse side. Report separately for All Workers and for Construction Workers.

- Report for the most recent complete period for which commissions are available, which might be different from the pay period that includes the 12th. Enter 0 if none paid for the period or pay group.
- Exclude base pay, drawing accounts, or basic guarantees.


## HOURS, INCLUDING OVERTIME (Column 5)

Total number of hours for which employees received pay during the entire pay period. Report separately for All Workers and Construction Workers.

- Include overtime; stand-by or reporting time; and hours not worked, but for which workers received pay (holidays, vacations, sick leave, etc.).
- Report hours for salaried and commission-only employees based on their standard work week.
- Do not convert overtime or other premium hours to straight-time equivalent hours.
REASON FOR LARGE CHANGES (Column 6)
If employment, payroll, or hours changed by $25 \%$ or more, enter one or two numbers from D1 or D2 at the bottom of the reverse side of this form to explain the change. Otherwise leave Column 6 blank.
GROSS MONTHLY EARNINGS (Column 7)
Total gross wages paid during the entire previous calendar month, before deductions. Report for All Workers.


## Include:

- Earnings from all pay distributed
during the previous month, such as:
- Payroll
- Commissions
- Bonuses or awards
- Incentive pay

Severance pay Stock options exercised

## Exclude:

- Employer contributions to:
- 401K or pension plans
- Medical insurance accounts
- Health insurance accounts
- Reimbursements for:

Travel expenses

- Work related expenses - Tuition

REASON FOR LARGE CHANGES, GROSS MONTHLY EARNINGS
(Column 8)
If Gross Monthly Earnings changed by $25 \%$ or more, enter one or two numbers from D1, D2, or D3 at the bottom of the reverse side of this form to explain the change. Otherwise leave Column 8 blank.

