

THE CITY OF NEW YORK • OFFICE OF THE COMPTROLLER • BUREAU OF LABOR LAW

NAME OF PRIME CONTRACTOR ABC Company 2250 Skyline Drive Sometown, US 55555-5555			PAYROLL REPORT (FEDERAL CONTRACTS) TO BE SUBMITTED WITH REQUISITION FOR PAYMENT										AGENCY Agency or Authority					
NAME OF SUBCONTRACTOR Sample Company			ADDRESS 55 Lakeview Drive Sometown, US 55555-5555							PHONE NO. 555-555-1234		PAYROLL No. 1	TAX I.D. No. 22-1234567					
CONTRACT REGISTRATION # 22354			JOB CODE 1000023456			WEEK ENDING DATE 09/21/2018				PROJECT NAME & LOCATION Sample Project 1 - Sample project for demonstration only 2500 Canyon Drive Anywhere, US 55555-5555								
(1)	(2)	(3)	(4)							(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
NAME ADDRESS LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER	LIST TRADE & CHECK CLASSIFICATION JOURNEYMAN APPRENTICE + YEAR NYS DOL REGISTERED ETHNICITY/GENDER	T I M E	DAY AND DATE							TOTAL HOURS	BASE RATE OF PAY PER HOUR	TOTAL BASE PAY	SUPPLEMENTAL BENEFITS			GROSS PAY	TOTAL TAX & OTHER DEDUCTIONS	NET PAY
			S 09/15	S 09/16	M 09/17	T 09/18	W 09/19	T 09/20	F 09/21				PAID TO (Local # if Union is Checked)					
			HOURS WORKED EACH DAY										TOTAL BENEFITS PAID					
Jane Doe 71 Pineapple Lane Similartown, US 12345	J Heavy Highway Labor A Ethnicity: I Gender: F	RT	0	0	8	8	8	8	40	26.00	1040.00	15.00	U Local # E local #90 O	600.00	1240.00	387.77	852.23	
		OT	0	0	0	0	0	0	0	0	39.00	0.00	15.00					
Johnny Doe PO Box 111 Sometown, US 95545	J Laborer A Ethnicity: W Gender: M	RT	0	0	8	0	8	0	8	24	25.00	600.00	15.00	U Local # E O	360.00	1048.00	248.48	799.52
		OT	0	0	0	0	0	0	0	0	37.50	0.00	15.00					
Susan Anthony 711 Patriot Way Similartown, US 95545	J Truck Driver A Ethnicity: W Gender: F	RT	0	0	8	8	8	8	40	25.00	1000.00	15.00	U Local # E O	600.00	1000.00	195.53	804.47	
		OT	0	0	0	0	0	0	0	0	37.50	0.00	15.00					
Tom Jones 36 Mimosa Lane Sometown, US 95545	J Heavy Equipment Operator A Ethnicity: M Gender: M	RT	0	0	8	8	8	8	40	28.00	1120.00	10.00	U Local # E O Plan #2	400.00	1120.00	277.72	842.28	
		OT	0	0	0	0	0	0	0	0	42.00	0.00	10.00					
	J A	RT											U Local # E O					
		OT																
	J A	RT											U Local # E O					
		OT																
	J A	RT											U Local # E O					
		OT																
	J A	RT											U Local # E O					
		OT																
	J A	RT											U Local # E O					
		OT																

Ethnicity Key: W= White, B= Black, H= Hispanic, A= Asian, AI= American Indian

Gender Key: M= Male F= Female

INSTRUCTIONS ON REVERSE SIDE

**FALSIFICATION OF THIS STATEMENT IS A PUNISHABLE OFFENSE**

This certified payroll has been prepared in accordance with the instructions contained on the reverse side of this form. I certify that the above information represents wages and supplemental benefits paid to all persons employed by my firm for construction work on the above project during the period shown. I understand that falsification of this statement is a punishable offense.

John Smith

SIGNATURE

John Smith

NAME (Print)

President

TITLE

10/16/2018

DATE