Section 1: Payroll General Information				
Data Element Name	Desired Functionality and Format (What we'd like the application to do)			
Prime or Subcontractor	Select Prime or Subcontractor; could be a checkbox or drop down			
Contractor Name and Address	·			
Payroll No.				
For Week Ending				
<u> </u>				
Contract or Task Order Number (If project is a task order, list the task order number)				
Section 2: Payroll E	mployee Information			
The below columns should duplicate with each additional employee they have. Should we include a column where they type in the amount of employees and the form will duplicate each input? Suggestions?				
amount of employees and the form will duplicate each input: Sug	Full social security numbers and home addresses shall not be			
Employee Name and Individual Identifying Number (e.g., Last four digits of Social Security Number) of Worker	included. I am wondering how we could emphasize that with their input.			
Work Classification Corresponding to the Applicable Wage Determination (Contractors employing apprentices or trainees under approved programs shall upload the written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the				
applicable programs in accordance with FAR 52.222-9) Day and Date Hours Worked Each Day for Overtime				
Day and Date Hours Worked Each Day for StraightTime				
Total Hours Worked for Overtime				
Total Hours Worked for Straight Time				
Rate of Pay- Straight				
Rate of Fringe Benefits- Straight Time				
Rate of Pay- Overtime				
Rate of Fringe Benefits- Overtime				
Gross Amount Earned- Overtime				
Gross Amount Earned- Straight				
Deductions - FICA	Self Explanatory			
Deductions- Witholding Tax	Self Explanatory			
Deductions- Other	Can we have an "add" or "+" symbol? The amount of "Other Deductions" varies from person to person and the contractor should be able to identify the name of the deduction by typing it in			
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Net Wages Paid for the Week	Self Explanatory			
-	· ,			
Section 3: Statem	ent of Compliance			
Occilon 5. Statem				
Name of Signatory Party		-		
Name of Signatory Party Title		-		
Date		This statement of compliance will mimic the one on the WH247 below but as 1-4-11		
Narrative: "I do hereby state that I pay or supervise the payment		This statement of compliance will mimic the one on the WH347 below but can be tailored		
Narrative: "I do nereby state that I pay or supervise the payment of the persons employed by"	This will show as a narrative.			
Name of contractor or subcontractor	Type in name	Date		
Narrative: "on the aforementioned contract/task order number above; that during this payroll period week covered, all persons	<u> </u>	(b) WHERE FRINGE BENEFITS ARE PAID IN CASH (Name of Signatory Party) (Title) (Name of Signatory Party) (Title) (Title) (Title) (Name of Company (an amount not less than the sum of the a sa indicated on the payor, it a amount not less than the sum of the a sa indicated on the payor, it a amount not the required fringe benefits in the contract, except as noted in section 4(c) below.		
employed on said project have been paid the ful weekly wages earned, that no rebates have been or will be made either directly of indirectly to or on behalf of said."	This will show as a parretive			
of indirectly to or on behalf of said, "	This will show as a narrative.	(1) That I pay or supervise the payment of the persons employed by	(c) EXCEPTIONS	
Name of contractor or subcontractor Narrative: "from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part	Type in name	(Contractor or Subcontractor) on the on the	EXCEPTION (CRAFT)	EXPLANA
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and		all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said		
described below:"	This will show as a narrative. Contractor/subcontractor will type in permissible deductions if	(Contractor or Subcontractor)		
List of Permissible Deductions (if applicable)	applicable.	weekly wages earned by any person and that no deductions have been made either directly or indirectly		
	1 **	from the full wanes earned by any nerson, other than nermissible deductions as defined in Regulations. Part		

Narative: "(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the		rom tre tur wages earned by any person, other timal permissable deductions as so denied in regulations, rest 3 (25 C.F. & Subtille A), lessor by the Secretary of Labor under the Copiedand Act, as amended (46 Stat. 946, 65 Start. 106, 72 Stat. 997, 76 Stat. 397, 40 U.S.C. § 3145), and described below:		
work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of	This will show as a narrative.	(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed. (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship and period per		
Where Fringe Benefits are Paid to Approved Plans, Funds, or Programs -in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in the exceptions below.	Checkbox	Training, United States Department of Labor, or if no Jush recognized agency exists by the states by the states of partment of Labor. (4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS ———————————————————————————————————		
Where Fringe Benefits are Paid in Cash -each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in the exceptions below.	Checkbox			
Exceptions (List the Craft(s) for the Exception)	If either of the boxes are checked in the two rows above, this becomes a mandatory field. They will be able to provide a narrative type entry.			
Exceptions (List the Explanation(s) for the Exception)	If either of the boxes are checked in the two rows above, this becomes a mandatory field. They will be able to provide a narrative type entry.			
Name and Title	How will we allow subcontractors to certify this?	Some people may not have the ability to digitally sign. Do we have any alternatives or should we just		
Signature	How will we allow subcontractors to certify this?	allow them to provide wet signatures on this page but the other page must be a digital copy?		