

Payroll Iowa Reporting

Banyon's Payroll Software generates the following reports.

IA Quarterly Wages Report: Software prints report and data
(Sample report on next page)

Employee Name	QTD Gross
Johnson, William	\$6,875.01
KELLY, CHAD	\$760.00
SMITH, TOM	\$920.00
WILSON, NICOLE	\$2,380.00

	Jan	Feb	Mar
Total Covered Employees	4	2	0
Total Wages	\$10,935.01		
Taxable Payroll	\$10,935.01		
Contribution Due	0.00% \$0.00		
Surcharge Due	0.00% \$0.00		
Interest Due	\$0.00		
Penalty Due	\$0.00		
Previous Quarter Balance	\$0.00		
Previous Quarter Credit	\$0.00		
Total Amount Remitted	\$0.00		

IA Quarterly Wages Contribution Report

Employer's Contribution & Payroll Report

12. Page 1 of 1

Iowa Workforce Development - 1000 East Grand Avenue
Des Moines, Iowa 50319-0209
Telephone (515) 281-5339

Payment Computation (If no wages this quarter, see instructions)

1. Total wages (All Pages)	\$10,935.01
2. Taxable Wages (All Pages)	\$10,935.01
3. Contribution Due (Item 2 x =Form	\$0.00
4. Surcharge Due (Item 2 x =Form	\$0.00
5. Total lines 3 and 4	\$0.00
6. Interest Due (See Instructions)	\$0.00
7. Penalty Due (See Instructions)	\$0.00
8. Total Due (Items 5, 6 and 7)	\$0.00
9. Amount Due from Previous Quarter	\$0.00
10. Credit Due from Previous Quarter	\$0.00
11. Amount Paid	\$0.00

13. Account Number 2344
Federal ID 41-45655
For Months Of January February March
Qtr/Yr 1st / 01

DEMONSTRATION DATA
5341 MAYWOOD ROAD

Your City IA 55364

(Make check payable to Iowa Workforce Development)

If total due is less than \$1.00, no payment is required.

Payroll Listing 14. Check if payroll reporting is by: magnetic tape cartridge diskette

Social Security Number	Last Name, First Name, MI.	Total Wages Paid	Taxable Wages Paid
123-45-6789	Johnson, William	6,875.01	\$6,875.01
987-65-4321	SMITH, TOM	920.00	\$920.00
456-12-3789	KELLY, CHAD	760.00	\$760.00
147-25-8369	WILSON, NICOLE	2,380.00	\$2,380.00
Totals For All Pages		\$10,935.01	\$10,935.01

Labor Market Information

20. Enter number of employees paid wages this quarter. <u>1</u>	21. For each month, report the number of covered workers who worked during or received pay for the payroll period which includes the 1 st of the month.	1st Month <u>4</u>	2nd Month <u>2</u>	3rd Month <u>0</u>
22. Identify Iowa Worksites Single Worksite County Number <input type="checkbox"/>	23. Amount to pay which exceeds regular and recurring payments to employees such as bonus, executive pay, severance pay, etc.....			
For Multiple Worksites Complete the "Multiple Worksite Report". If not received, please call the telephone number at right.	24. If the number of employees increased or decreased during the quarter for any of the following reasons, please check the boxes to indicate the reason(s). 1. <input type="checkbox"/> seasonal change 3. <input type="checkbox"/> layoff 5. <input type="checkbox"/> worksite opening 2. <input type="checkbox"/> labor dispute 4. <input type="checkbox"/> recall 6. <input type="checkbox"/> worksite closing			
If you have questions regarding Labor Market Information, please contact Research & Information Services at 1-800-532-0249 (in Iowa) or 1-515-281-8445 (outside Iowa).				

DEPARTMENT USE ONLY
Do not write in shaded area.

F	E	C	R	FD	RTE	UNP	EC	CHG	LD
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25. If there are any CHANGES in your FEDERAL ID NUMBER, ACCOUNT NAME, ADDRESS, OR OWNERSHIP, please complete and return the "EMPLOYERS NOTICE OF CHANGE"

I CERTIFY that this report is true and correct and that no part of the contribution was deducted from any employee's wages.	
Print Preparer's Name	Preparer's Telephone Number
Authorized Signature	Title
Business Telephone <u>999-999-9999</u>	Date

Iowa Retirement Reporting (IPERS)

IPERS Reporting [Close]

State Retirement ID:

	Employee Name	Occ. Class	Term. Code	Gross
<input type="checkbox"/>	Doe, John			
<input checked="" type="checkbox"/>	Johnson, William	09	1	\$4,041.69
<input checked="" type="checkbox"/>	KELLY, CHAD	09	1	-\$4,240.00
<input checked="" type="checkbox"/>	SMITH, TOM			-\$1,163.34
<input checked="" type="checkbox"/>	WILSON, NICOLE	09	1	-\$305.16
* <input checked="" type="checkbox"/>				

Enter file name

4 Employees Selected -\$1,666.81

Maximum Taxable Wage:

