

To get through your **Workers' Compensation Audit** smoothly and accurately, here's what you'll need:

- A complete description of the company operations
- New operations
- List of legal entities
- Gross payroll for all employees (includes 401k, Section 125, Commissions, Bonuses,
 Severance, and Overtime) broken out by state and by individual or department
- Quarterly 941s and State quarterly returns for the quarters inclusive of the policy period Identify corporate officers by name and title (their hire / promotion / termination date is necessary if the event occurred during this policy period)
- Identification of employees' job duties by individual or department
- Overtime by individual or department
- Copy of the Profit & Loss or Income Statement & 1099s for the policy period.
- For individuals providing services to your company but not classified as employees (e.g.
 independent contractors), either payments made to them during the policy
 period with a description of job duties or a Certificate of Insurance showing
 workers' compensation coverage.

Questions? Email us or call us at 800-633-iQUE (4783)