

WEEKLY EARNINGS LOG

This form is for use as an earnings log for work performed during a continued claim week. Earnings are required to be reported during the week in which they were earned. Record your hours worked and enter the rate of pay. Gross wages are calculated by multiplying the total hours worked by the rate of pay. Enter any tips, commissions, or other type of pay for the day in which it was earned. You may copy this form for your records and additional copies can be found at UI.NV.GOV on the For UI Claimants tab in the I Want To section.

Name: John Smith

Claimant ID or SSN: 999-99-9999

Week Beginning (Sunday - mmddyy): 08/27/17

Week Ending (Saturday - mmddyy): 09/02/17

If you answer YES to the question "Even though you may not have been paid your wages, Did you work during the week...?", your wages must be reported in the week in which you actually worked, not when paid.										
Wages/Earnings	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Hours	Pay Rate	Gross Pay
Date	8/27/17	8/28/17	8/29/17	8/30/17	8/31/17	9/1/17	9/2/17	Hours x Rate = Gross Pay		
Regular Hours		5	5	5	5	8		28	\$10	\$280
Overtime Hours		0	0	0	0	2		2	\$15	\$30
Orientation/Training								0		\$0
Other Hourly Income								0		\$0
Tips		\$10	\$10	\$10	\$10	\$25				\$65
Commission										\$0
Self-Employment										\$0
*Other Income/Cash										\$0
Weekly Total (total of all gross pay types)								\$375		

* Other Income/Cash (Reportable Income)

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|------------------------|---------------------------------------------------|
| Fees | |
| Stand By Time | Room and Board |
| Independent Contractor | Rent and Utilities |
| Casual Labor | AARP/Title V SCSEP Grant worker |
| Comp Time | National Guard/Military Reserve two-week training |
| Picket Pay | All periods of Active Military Duty |