

Worksheet I - Qualified Employment Compensation Expenditures

2023

Use additional worksheets as needed. Keep this worksheet for your record. Do not file with the return.

Name of corporation										FEIN	
(a) Employee Name	(b) Time period (mm/dd/yy - mm/dd/yy)	(c) Total hours worked during the time period in col. (b)	(d) Total wages paid during the time period in col. (b) - See below*.	(e) Employer-paid benefits during the time period in col. (b)			(f) Total compensation for the time period in col. (b). Add cols. (d), (e), (f) and (g)	(g) Total employment compensation per hour. Divide col. (h) by col. (c)	(h) Allowed hourly amount. See below**.	(k) Qualified employment compensation expenditures Col. (c) x col. (j)	
				Group health insurance	Childcare benefits	Retirement and pension					
1 Total qualified employment compensation expenditures. Add the amount on col. (k). Enter the result here and on form FTB 3820, line 1											