

# Acceptable Documentation to Support Actual Exposure

To ensure compliance with your audit, please include documentation based on the entity as identified below.

Entity Type	Acceptable Documentation
<b>Corporation</b>	<b>Provide the following:</b> <ol style="list-style-type: none"> <li>1 Forms-1120</li> <li>2 Form-1125A</li> <li>3 Supporting Statement for Other Deductions</li> <li>4 Payroll Journals</li> </ol>
<b>Homeowners Association/Condo Association</b>	<b>Provide the following:</b> <ol style="list-style-type: none"> <li>1 Forms-1120H</li> <li>2 Form-1125A</li> <li>3 Vendor Summary</li> </ol>
<b>Multi-Member Limited Liability Corporation</b>	<b>Provide the following:</b> <ol style="list-style-type: none"> <li>1 941's and Payroll Journals</li> <li>2 Payroll Journals</li> </ol>
<b>Partnerships</b>	<b>Provide the following:</b> <ol style="list-style-type: none"> <li>1 Forms-1065</li> <li>2 Form-1125A</li> <li>3 Schedule K</li> <li>4 Supporting Statement for Other Deductions</li> </ol>
<b>Single Member Limited Liability Corporation (No Employees)</b>	<b>Provide the following:</b> <ol style="list-style-type: none"> <li>1 1040 Schedule C (2 Pages)</li> <li>2 Profit and Loss Report</li> <li>3 941's</li> </ol>
<b>Sole Proprietor</b>	<b>Choose from the following:</b> <ol style="list-style-type: none"> <li>1 1040 Schedule C (2 Pages)</li> <li>2 Profit and Loss Report</li> </ol>
<b>Additional Information and/or Situations</b>	
<b>Subcontracted Labor for Any Entity Type</b>	<b>Choose from the following:</b> <ol style="list-style-type: none"> <li>1 1099's and Schedule 1096</li> <li>2 Vendor Summary</li> <li>3 Invoices for all Subcontractors</li> </ol> <b>Provide the following (To exclude premium)</b> <ol style="list-style-type: none"> <li>1 Certificates of Workers' Compensation Insurance</li> <li>2 WC337 or Independent Contractor or Owner Operator Worksheet (Michigan only)</li> <li>3 Clearance Certificate or SBA (Indiana Only)</li> </ol>
<b>Volunteer Fire Fighters</b>	<b>Provide from the following:</b> Roster including stipends paid