

ARIZONA ACCOUNT NUMBER:
 CALENDAR QUARTER ENDING:
 TO AVOID PENALTY MAIL BY:
 FEDERAL ID NO.:

MAKE SURE FEDERAL ID NO. IS CORRECT!

For Online Filing: www.azuitax.com

USE BLACK INK ONLY

UNEMPLOYMENT TAX AND WAGE REPORT

A. NUMBER OF EMPLOYEES –

Report for each month the number of full- and part-time covered workers who worked during or received pay subject to UI Taxes for the payroll period which includes the 12th of the month.

B. WAGES – List all employees in Social Security Number order, or alphabetically by last name. For additional employees, use white paper in the same format, or form UC-020. Filing via the internet at www.azuitax.com is preferred for reporting up to 999 employees. Compact disc is preferred for reporting 1,000 or more employees—see the Arizona Magnetic Media Reporting publication (PAU-430) at the above website for instructions.

C. WAGE SUMMARY – See reverse for instructions

- | | |
|--|-------|
| 1. TOTAL WAGES PAID IN QUARTER | _____ |
| From Section B. Wage Listing | |
| 2. SUBTRACT EXCESS WAGES | _____ |
| Cannot exceed Line 1 – see instructions | |
| 3. TAXABLE WAGES PAID | _____ |
| Up to \$7,000 per Employee – Line 1 minus Line 2 | |
| 4. TAX DUE | _____ |
| Line 3 X Tax Rate of
the decimal equivalent = | |
| 5. ADD INTEREST DUE | _____ |
| 1% of Tax Due for each month payment is late | |
| 6. ADD PENALTY FOR LATE REPORT | _____ |
| 0.10% of Line 1 (\$35 min / \$200 max) | |
| 7. ADD SURCHARGE DUE | _____ |
| Applicable percentage of Line 3 – see instructions | |
| 8. TOTAL PAYMENT DUE | _____ |
| For amounts equaling \$9.99 or less – see instructions | |
| 9. SUBTRACT ANY CREDIT BALANCE | _____ |
| If balance is listed, subtract from Line 8 | |
| 10. AMOUNT PAID | _____ |
| Make check payable to DES Unemployment Tax | |

LIEN MAY BE FILED WITHOUT FURTHER NOTICE ON DELINQUENT TAXES.

1. Employee's Social Security Number	2. Employee's Name (Last, First)	3. Total Wages Paid in Quarter

TOTAL WAGES THIS PAGE	_____
TOTAL WAGES ALL PAGES	_____

Signature: _____
 Title: _____
 Date: _____

Prepared by: _____
 Telephone: () _____

PLEASE RETURN ORIGINAL

