

DO NOT WRITE IN THIS SPACE

DATE RECEIVED

SCHEDULE A

NM DEPARTMENT OF WORKFORCE SOLUTIONS, BOX 2281, ALBUQUERQUE, N.M. 87103-2281 * PHONE (505)841-8576

RETURN THIS REPORT AND TAX DUE BY THE END OF THE MONTH FOLLOWING THE CLOSE OF THE CALENDAR QUARTER, IF NO WAGES, SHOW "NONE"

EMPLOYER'S NUMBER	TOTAL TAX RATE
QUARTER ENDING	DUE DATE
FEDERAL IRS NUMBER	FIELD CODE
CRS IDENTIFICATION NUMBER	

1. TOTAL WAGES (TOTAL COLUMN 12)	\$ _____
2. DEDUCT EXCESS WAGES (TOTAL COLUMN 13)	\$ _____
3. TAXABLE WAGES (ITEM 1 LESS ITEM 2)	\$ _____
4. TAX DUE (TAXABLE WAGES X RATE)	\$ _____
5. INTEREST DUE (1% PER MONTH AFTER DUE DATE)	\$ _____
6. LATE REPORT PENALTY (ADD \$50.00)	\$ _____
7. LATE PAYMENT PENALTY (ADD 5% OF TAX DUE OR \$25.00, WHICHEVER IS GREATER)	\$ _____
8. AMOUNT OF REMITTANCE	\$ _____

**UI ANNUAL TAXABLE WAGE BASE 2011
(EACH EMPLOYEE) \$21,900**

FOR EACH MONTH OF THIS QUARTER, REPORT IN THE BOXES BELOW THE NUMBER OF COVERED WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDED THE 12TH OF THE MONTH

PAGE ____ OF ____

IF ADDITIONAL SPACE IS NEEDED FOR SCHEDULE B ATTACH AS MANY PAGES AS NEEDED.

1 ST MONTH	2 ND MONTH	3 RD MONTH
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SCHEDULE B

10. EMPLOYEE SOCIAL SECURITY NUMBER	11. NAME OF EMPLOYEE	12. GROSS WAGES THIS QUARTER	13. EXCESS WAGES THIS QUARTER	14. STATE INCOME TAX WITHHELD*	15. WC FEE DUE*
ENTER TOTAL OF COLUMNS 12, 13, 14 AND 15 THIS PAGE					
ENTER TOTAL OF COLUMNS 12, 13, 14 AND 15 FROM THIS PAGE AND ALL SUPPLEMENTAL PAGES ATTACHED TO THIS QUARTERLY REPORT.					

ATTACH CHECK HERE

.INCOMPLETE AND/OR UNSIGNED REPORTS ARE SUBJECT TO BEING RETURNED AND TO LATE REPORT PENALTIES BEING ASSESSED.
I certify that this report is true and correct according to law and department regulations, and that no part of the contribution was deducted from any employee's wages.

DATE _____ SIGNED _____ TITLE _____

THIS FORM CAN BE FILED ONLINE @
<https://efile.state.nm.us/uls2/logon.aspx>

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