

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

P.O. BOX 52027 • MD 5881

PHOENIX, AZ 85072-2027

Telephone (602) 771-6601

Arizona Account Number: _____

Calendar Quarter Ending: _____

To Avoid Penalty Mail By: _____

Federal ID NO.: _____

MAKE SURE FEDERAL ID NO. IS CORRECT!**FILE ONLINE AT WWW.AZUITAX.COM****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.

C. WAGE SUMMARY — See 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 \$8,000 per Employee — Line 1 minus Line 2
(Taxable wages paid before January 1, 2023 are \$7,000 per Employee)
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. **TOTAL PAYMENT DUE** _____
For amounts equaling \$9.99 or less — see instructions
8. **SUBTRACT ANY CREDIT BALANCE** _____
If balance is listed, subtract from Line 8
9. **AMOUNT PAID** _____
Make check payable to DES Unemployment Tax

LIEN MAY BE FILED WITHOUT FURTHER NOTICE ON DELINQUENT TAXES.

PLEASE RETURN ORIGINAL

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: _____