Florida Department of Revenue Employer's Quarterly Report for Out-of-State Taxable Wages

UCT-6NF
R. 01/11

Rule 60BB-2.037
Florida Administrative Code

QUARTER ENDING ☐☐ / ☐☐ / ☐☐☐☐

EMPLOYER'S NAME

UT ACCOUNT NUMBER ☐☐☐☐☐☐☐

F.E.I. NUMBER ☐☐ — ☐☐☐☐☐☐☐

10. EMPLOYEE'S SOCIAL SECURITY NUMBER

11. EMPLOYEE'S NAME (please print first twelve characters of last name and first eight characters of first name in boxes)

12a. EMPLOYEE'S **FLORIDA GROSS** WAGES PAID THIS QUARTER
12b. EMPLOYEE'S **FLORIDA TAXABLE** WAGES PAID THIS QUARTER

12c. EMPLOYEE'S OUT-OF-STATE **TAXABLE** WAGES PAID **YEAR-TO-DATE**

Only the first $7,000 paid to each employee per calendar year is taxable.

Social Security Number ☐☐☐ — ☐☐ — ☐☐☐☐
Last Name
First Name / Middle Initial
12a. ☐☐☐,☐☐☐,☐☐☐.☐☐
12b. ☐☐☐,☐☐☐.☐☐
12c. ☐☐,☐☐☐.☐☐

Social Security Number ☐☐☐ — ☐☐ — ☐☐☐☐
Last Name
First Name / Middle Initial
12a. ☐☐☐,☐☐☐,☐☐☐.☐☐
12b. ☐☐☐,☐☐☐.☐☐
12c. ☐☐,☐☐☐.☐☐

Social Security Number ☐☐☐ — ☐☐ — ☐☐☐☐
Last Name
First Name / Middle Initial
12a. ☐☐☐,☐☐☐,☐☐☐.☐☐
12b. ☐☐☐,☐☐☐.☐☐
12c. ☐☐,☐☐☐.☐☐

Social Security Number ☐☐☐ — ☐☐ — ☐☐☐☐
Last Name
First Name / Middle Initial
12a. ☐☐☐,☐☐☐,☐☐☐.☐☐
12b. ☐☐☐,☐☐☐.☐☐
12c. ☐☐,☐☐☐.☐☐

Social Security Number ☐☐☐ — ☐☐ — ☐☐☐☐
Last Name
First Name / Middle Initial
12a. ☐☐☐,☐☐☐,☐☐☐.☐☐
12b. ☐☐☐,☐☐☐.☐☐
12c. ☐☐,☐☐☐.☐☐

13a. Total Gross Wages (add Lines 12a only). Total this page only. Include this and totals from additional pages in Line 2 on page 1 of the UCT-6.
13a. ☐☐☐,☐☐☐,☐☐☐.☐☐

13c. Total Out-of-State Taxable Wages paid year-to-date (add Lines 12c only). Total this page only.
13c. ☐☐☐,☐☐☐.☐☐

13b. Total Taxable Wages (add Lines 12b only). Total this page only. Include this and totals from additional pages in Line 4 on page 1 of the UCT-6.
13b. ☐☐,☐☐☐.☐☐

Instructions for Employer's Quarterly Report for Out-of-State Taxable Wages

This schedule should be used by employers who are reporting employees with **out-of-state taxable wages** who worked and received wages in Florida during the reporting quarter. This schedule is used with the UCT-6 wage item report for qualifying employees until the end of the calendar year. **This form must be submitted with your** *Employer's Quarterly Report* **(UCT-6).**

Line 10 – Enter each employee's social security number (NINE digits – Do not suppress the leading zeros). Every employee, regardless of age, is required to have a social security number (SNN). If the employee's SSN is not included, no credit will be given for previously reported taxable wages, and the first (up to) $7000 of wages on this quarterly report will be taxed at your unemployment compensation tax rate.

Line 11 – Enter each employee's last name, first name, and middle initial.

Line 12a – Enter each employee's **Florida** gross wages paid for the quarter as defined in Line 2 of the *UCT-6 Instructions* (UCT-6N). Gross wages should not include wage items specifically exempt per section (s.) 443.1217 (2)(b)-(g), Florida Statutes (F.S.).

Line 12b – Enter each employee's **Florida taxable wages** paid for the quarter.

Line 12c – Enter each employee's **out-of-state taxable wages paid year-to-date** including current reporting quarter, if applicable. Line 12c must include 100% of out-of-state taxable wages, including this quarter, paid for the calendar year.

Line 13a – Enter the total **Florida** gross wages for this page. All wages from this page and any attached pages must be included in Line 2 on the front of the UCT-6.

Line 13b – Enter the total **Florida taxable wages** for this page. All wages from this page and any attached pages must be included in Line 4 on the front of the UCT-6.

Line 13c – Enter the total **out-of-state taxable wages paid year-to-date** for this page.

Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Visit our Internet site at **www.myflorida.com/dor** and select "Privacy Notice" for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.

Internet Address: **www.myflorida.com/dor**
Call 800-352-3671 for assistance.
Persons with hearing or speech impairments may call our TDD at 800-367-8331 or 850-922-1115.