

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 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 \$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: _____ Prepared By: _____

Date: _____ Telephone: _____

PHOTO COPY FOR YOUR RECORDS

See reverse for EOE/ADA disclosures