

**Employer Reg.**

**Dist. Ind.**      **Assign. Type**      **Form Type**  
                                            **W**

**Received Date**                      **CI**      **AI**  
                

**Emp. Reg. No.**     

**Amount Paid**     

ANNUAL SUPPLEMENTARY CONTRIBUTION REPORT OF WAGES NOT PREVIOUSLY REPORTED AS REMUNERATION FOR CALENDAR YEAR 2008		USE THIS FORM - IF YOUR TOTAL TAX RATE IS 5.5% OR HIGHER IF YOUR TAX RATE IS LOWER, REQUEST AND USE FORM IA 7.
IMPORTANT: Read Carefully ANSWER ALL ITEMS		DOLLARS ONLY
1. Wages for New York State employment subject to the federal unemployment tax.	\$	The amount of wages in Item 1 should exclude amounts in excess of the first \$8,500 paid to an employee during the calendar year.
2. Wages reported quarterly to this Division for the calendar year.	\$	
3. Difference in wages (Item 1 less Item 2) <i>If Item 2 is equal to or greater than Item 1, NO TAX is due. Enter zero (0) and sign certification below.</i>	\$	This report must be filed by employers who are liable under the Federal Unemployment Tax Act for taxes on:  1. wages to High School students. 2. dismissal wages. 3. sick pay (except Workers' Compensation).  <i>This report is not to be prepared if you reported these wage payments on quarterly reporting forms NYS-45, Quarterly Combined Withholding, Wage Reporting and Unemployment Insurance Return, for all four quarters of the year.</i>
	DOLLARS      CENTS	
4. Maximum credit allowable against federal tax. Multiply Item 1 by 5.4% (.054)	\$	This report, accompanied by payment of contributions due must be filed on or before January 31 in the calendar year following the year in which the wages were paid, or on such later date during that year on which the Annual Federal Tax Return of Employers, Form 940, must be filed with the Director of Internal Revenue.
5. Tax payable on wages previously reported to this Division. Multiply Item 2 by your N.Y.S. Tax Rate (Normal and Subsidiary Rates only.)	\$	
6. Additional UI Contribution due. (Item 4 less Item 5) <i>If Item 5 is equal to or greater than Item 4, NO TAX is due. Enter zero (0) and sign certification.</i>	\$	Late payments of contributions are subject to interest at the rate of 1% per month from the due date to the date of payment.
7. Divide Item 6 (if not zero) by your N.Y.S. Tax Rate. (Normal and Subsidiary Rates Only.)  Example Item 6            (\$411.25) tax rate        (.08225)      = \$5,000.00	\$	
8. Additional Re-employment Service Fund Due, multiply Item 7 x 0.075% (.00075)	\$	The amount in Item 7 represents the additional taxable wages which formed the basis for the tax due in Item 6. This figure is a modification of Item 3. The amount entered in Item 11 is the adjusted taxable wages to be entered as Taxable Payroll (as defined in State Act) if completing Federal Form 940.
9. Total of Lines 6 and 8	\$	
10. Amount of Remittance, Payable to: <b>N.Y.S. UNEMPLOYMENT INSURANCE</b>  ENTER YOUR EIGHT - DIGIT EMPLOYER REGISTRATION NUMBER ON YOUR REMITTANCE.  For assistance call 1-888-899-8810	\$	
11. Adjusted taxable wages - Add Item 2 and Item 7.	\$	

I certify that the information contained in this report is true and correct.

Signature of Officer, Partner or Proprietor

Title

Date

