

Taxable Wage Limit: \$9,500.00

Gross Wages: \$47,000.00

Excess Wages: \$28,000.00

Out of State Wages: \$0.00

Taxable Wages: \$19,000.00

Calculated Tax Rate: 9.20%

Calculated Tax Due \$1,748.00
(Rounded):Obligation Assessment 0.00%
and Other Rate
Factors:OA and Other Factors \$0.00
Tax Due:**Total Tax Due: \$1,748.00**Apportionment Election **Selected**
Audited Report **Approved**

Note: When initially filing, the Wage Detail section is pre-populated through the 'Import' functionality.

Wage Detail

SSN	Last Name	First Name	Middle Init.	Wages	Family Emp	In Error
-**-*	██████████	██████████	K	22,000.00	<input type="checkbox"/>	<input type="checkbox"/>
-**-*	██████████	██████████		25,000.00	<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

Is this the Final Report for this business?

 Yes NoProvide the number of all **full-time** employees and **part-time workers** who worked during or received pay for the pay period which includes the 12th of the month:

January

2

February

2

March

2

Apportionment Election 100

If you had 100 or fewer employees on January 12th of the prior year and 50% or more of your total previous year's contributions were payable with your first quarter report, you can elect to distribute your tax due for first quarter in four equal payments (25% due with each quarterly report). To elect this option, check the box for apportionment. See Section 13(3) of the MES Act for more information.

Additional records may be added manually or

[Out of State Wages](#) [Visa Wages](#) [Filter](#)