

Domestic Employer's Annual Wage and Tax Report



1. Employer Name, DBA, and Address	2. Due Date	3. Employer Account No.	4. Federal ID No.	5. Year / Quarter	6. Rate %
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7. Employee SSN	8A. Employee First Name 8B. Employee Last Name	9A. Total Wages Jan 1 to Mar 31	9B. Total Wages April 1 to June 30	9C. Total Wages July 1 to Sept 30	9D. Total Wages Oct 1 to Dec 31
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1	<input type="text"/> Last Name: <input type="text"/>	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00
2	<input type="text"/> Last Name: <input type="text"/>	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00
3	<input type="text"/> Last Name: <input type="text"/>	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00
4	<input type="text"/> Last Name: <input type="text"/>	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00

10. Wage Total For Each Quarter:	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	<input type="text"/> 00	
11. Total Wages This Year:	<input type="text"/> 00				
12. Less Wages in Excess This Year:	<input type="text"/> 00				
13. Taxable Wages This Year:	<input type="text"/> 00				
14. TAX DUE. DO NOT ROUND. SEND NO CASH OR COINS:	<input type="text"/>				
15. Subtract Tax Overpayment Amount or Add Prior Quarter Delinquency:	<input type="text"/>				
16. Total Amount of Remittance (Including Interest & Penalty if Applicable):	<input type="text"/>				

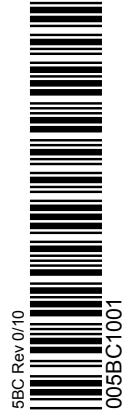
17.	1 st QTR	
Number of Covered workers who worked or received pay for the payroll period which includes the 12 th of each month. If none, enter zero:	2 nd QTR	
	3 rd QTR	
	4 th QTR	

Signature of Taxpayer/Paid Preparer	Date
Title	Phone Number

MAIL TO:
 Louisiana Workforce Commission
 Cashiering Unit
 PO Box 94050
 Baton Rouge, LA 70804-9050

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

File online at: <http://www.laworks.net>



INSTRUCTIONS FOR THE DOMESTIC EMPLOYER'S ANNUAL WAGE AND TAX REPORT

THIS REPORT CAN BE FILED ONLINE AT WWW.LAWWORKS.NET

Type or print on this form, information must be clear and legible.

- Items 1, 2, 3, 4, 5, and 6 were preprinted with the current account information.
- In item 7, 1 thru 4, enter the worker's social security number. (Enter all social security numbers to assure proper credit for wages to your employees.) If only one employee, leave 2, 3, and 4 blank.
- In item 8 A & B, enter the first and last name of each employee.
- In items 9A, 9B, 9C and 9D, enter the total wages paid to each employee for each quarter of the year.

Note: Total wages must be rounded to the nearest dollar amount. (up or down; I.E. \$1081.49 shall be rounded to \$1081.00 and \$1081.50 shall be rounded to \$1082.00).

- In item 10, enter the total wages for each quarter.
- In item 11, enter the total wages for this year. (Total for all employees, for all quarters = 10A + 10B + 10C + 10D)
- In item 12, enter the total wages in excess of the \$7700.00 per individual wage base.
Example: John Doe earned \$8,500.00 in wages for the year. You will report \$7,700.00 as taxable wages and \$1,500.00 as excess wages. ($\$8,500.00 - \$7,700.00 = \$800.00$). Do this for each employee, then add the excess wages together.
- In item 13, enter the taxable wages for this year. Take total wages this year in item 11, minus less wages in excess this year in item 12 and put the difference in item 13.
- In item 14, enter the tax due. (Calculate by multiplying the taxable wages amount on line 13 by the rate shown in box #6.)
IMPORTANT: To compute the allowable credit for your FUTA 940 return, multiply the rate factor 0.000000 times the tax due amount.
- In item 15, if you received a Notice of Tax Overpayment (Form T287ES) you may use any part of this credit toward your contributions due.
Enter the amount of the overpayment you wish to use on line 15. NOTE : Overpayments equal to or less than \$500 will be preprinted in this field. Underpayments equal to or less than \$5 will be preprinted.

- In item 16, subtract or add the tax overpayment or prior quarter underpayment if any in line 15, from line 14 to find the actual amount of tax due and remit this amount.

NOTE: If you are filing after the due date for this year, a portion of the interest and penalty due will be subtracted from the remittance. To calculate interest and penalty see the example below.

EXAMPLE: Assume the report is 15 days past the due date for the 4th quarter of 2000 (01/31/01).

The tax due = \$350.00 and an underpayment of \$2.50 is on the account. This brings the total due to \$352.50.

The interest calculation at 1% per month is 0.50% times the \$352.50 tax due totaling \$1.74.

The penalty calculation at 5% per month is of tax due + interest due , totals \$17.71.

The total payment equals $\$352.50 + 1.74 + 17.71 = \371.95 .

Add the interest and penalty calculated to the total amount of remittance on line 16.

- In item 17, enter the number of domestic/household employees that received pay in each quarter of this year which includes the 12th day of each month. This number includes all full-time and part-time workers in covered employment (subject to this state's Unemployment Compensation Law) who performed services during or received pay for that payroll period.

Note: This report must be signed and dated by a duly authorized person giving title and telephone number.

PLEASE SEND IN ORIGINAL AND RETAIN A COPY OF YOUR REPORT FOR YOUR RECORD KEEPING PURPOSES.