

# Employer's Annual Contribution, Investment Fee and Wage Report

## South Dakota Department of Labor and Regulation, Unemployment Insurance Division

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Account Number \_\_\_\_\_  
 Employer Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 Year \_\_\_\_\_

Surcharge Rate	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
	%	%	%	%

\* Surcharge announced quarterly. See www.sdjobs.org for most current form.

Computation of Payment Due	1st Quarter 3/31/	2nd Quarter 6/30/	3rd Quarter 9/30/	4th Quarter 12/31/	Totals
1. Total Gross Wages Paid during this Quarter					
2. Wages in Excess of Annual Wage Base					
3. Taxable Wages					
4. UI Contribution Rate      % x Line 3					
4a. Surcharge from Table Above    x Line 3					
5. Investment Fee                  % x Line 3					
6. Total Tax Due					
7. Adjustments from Prior Quarters					
8. Interest	%	%	%	%	
9. Penalty for Late Filing					
10. Penalty for Late Payment					
11. Total Remittance					

1. Enter total gross wages paid to all employees, per quarter, from Form(s) 21E.
2. Enter total wages paid in excess of annual wage base, per individual, from Form(s) 21E. See table at right for annual wage base amount.
3. Subtract Line 2 from Line 1.
4. Enter your Unemployment Insurance contribution rate. Multiply Line 3 by rate.
- 4a. Surcharge rate announced prior to end of each quarter. See www.sdjobs.org for further information. Multiply Line 3 by quarterly surcharge rate.
5. Enter your Investment Fee tax rate. Multiply Line 3 by rate.
6. Add Lines 4, 4a and 5. This is total quarterly tax due.
7. Enter any amounts due or refunds due to you from prior quarters.
8. Enter the interest due if report is late for the corresponding calendar quarter. The interest amount is computed by multiplying the tax due (Line 6) by 1.5% per month or fractional part of a month the report is delinquent.
9. Enter penalty due if you are late in filing a report. The penalty is \$25 per month or fractional part of a month from the due date of a report. Maximum penalty is \$150 per quarter.
10. Enter penalty due if you are late making full payment. This penalty is \$25 per month or fractional part of a month. Maximum penalty is \$150 per quarter.
11. Enter the sum of Lines 6-10. Payable to "SD Unemployment Insurance."

Explanation (as needed):

Annual Taxable Wage Base	
2006 & prior = \$7,000	2011 = \$11,000
2007 = \$8,500	2012 = \$12,000
2008 = \$9,000	2013 = \$13,000
2009 = \$9,500	2014 = \$14,000
2010 = \$10,000	2015 & later = \$15,000

Signature _____	
Date _____	Phone _____

