

EMPLOYER ANNUAL REPORT

South Dakota Department of Labor and Regulation, Reemployment Assistance Division

PO Box 4730 • Aberdeen, SD 57402-4730 • Phone 605.626.2312 • Fax 605.626.3347 • dlr.sd.gov/ra

Account Number _____
 Employer Name _____
 Address _____
 Year _____ **<--- ENTER REPORT YEAR**

Computation of Payment Due	1st Quarter 3/31/ 0	2nd Quarter 6/30/ 0	3rd Quarter 9/30/ 0	4th Quarter 12/31/ 0	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					
5. Administrative Fee _____ x Line 3					
6. Investment Fee _____ % x Line 3					
7. Total Tax Due					
8. Adjustments from Prior Quarters					
9. Interest	%	%	%	%	
10. Penalty for Late Filing					
11. Penalty for Late Payment					
12. Total Remittance					

1. This item is calculated from individual's wages on Form(s) 21E.
2. Wages paid this quarter in excess of annual wage base per individual. This item is calculated from individual's wages entered on Form(s) 21E. The taxable wage base for 2015 and after is \$15,000.
3. Excel subtracts Line 2 from Line 1 and enters the difference here.
4. Please enter your Reemployment Assistance (RA) tax rate. Tax will be calculated.
5. Please enter your Administrative Fee rate. Tax will be calculated.
6. Please enter your Investment Fee tax rate. Tax will be calculated.
7. Lines 4, 5 and 6 will automatically be added and the total entered here.
8. Enter any amounts due or refunds due to you from prior quarters.
9. Enter the interest due if report is late for the corresponding calendar quarter. The interest amount is computed by multiplying the tax due (Line 7) by 1.5% per month or fractional part of a month the report is delinquent.
10. This penalty is imposed if the employer is 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.
11. This penalty is imposed if the employer is late in making full payment. This penalty is \$25 per month or fractional part of a month. Maximum penalty is \$150 per quarter.
12. This is the sum of Lines 7-11. Payable to "SD Unemployment Insurance"

Explanation (as needed):

Signature _____
 Date _____ Phone _____
 Email Address _____

Note: When you make a check payment, you authorize us to use information from your check to make a one-time electronic funds transfer (EFT) from your account. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from your financial institution.

