QUARTERLY STATE UNEMPLOYMENT TAX RETURN

SUTA Return Template

EMPLOYER NAME

TRADE NAME (DBA)

MAILING ADDRESS

CITY

STATE

ZIP CODE

SUTA ACCOUNT NUMBER

FEDERAL EIN (FEIN)

QUARTER / YEAR

DUE DATE

PART A: TAX CALCULATION SUMMARY

1. Total wages paid this quarter	
2. Wages in excess of SUTA limit (Non-taxable wages)	
3. Total SUTA taxable wages (Line 1 minus Line 2)	
4. SUTA Tax Rate	
5. SUTA Tax Due (Multiply Line 3 by Line 4)	
6. Interest (If filing late)	
7. Penalty (If filing late)	
8. Total Amount Due (Add Lines 5, 6, and 7)	

PART B: EMPLOYEE WAGE DETAIL LIST

SOCIAL SECURITY NUMBER	EMPLOYEE NAME (LAST, FIRST)	TOTAL QUARTERLY WAGES PAID

AUTHORIZED DECLARATION

I declare that this return has been examined by me, and to the best of my knowledge and belief, is a true, correct, and complete return.

SIGNATURE OF EMPLOYER / AUTHORIZED REPRESENTATIVE

TITLE

DATE