

+ **MISSOURI**
 Missouri Department of Labor and Industrial Relations
 DIVISION OF EMPLOYMENT SECURITY
 QUARTERLY CONTRIBUTION QAND WAGE REPORT
PLEASE TYPE OR PRINT THIS REPORT

1. EMPLOYER NAME AND ADDRESS XYN

Granite All State Test 2007
 PO Box 1491

Parker, CO 80134

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15. FEDERAL ID NUMBER 84-1234567

RETURN THIS PAGE WITH REMITTANCE TO:
 DIVISION OF EMPLOYMENT SECURITY
 PO BOX 888
 JEFFERSON CITY MO 65102-0888
 (MAKE CHECK PAYABLE TO DIVISION OF EMPLOYMENT SECURITY)

THIS REPORT IS DUE BY 7/31/2010
 GREATER OF 10% OR \$100 PENALTY AFTER 8/31/2010
 GREATER OF 20% OR \$200 PENALTY AFTER 9/30/2010

CHECK HERE IF YOU HAVE SOLD OR DISCONTINUED YOUR
 BUSINESS/EMPLOYMENT OR IF REQUESTING AN ADDRESS CHANGE.
 If checked, complete the 'Report on Change of Business Operations'

DATE _____

SIGNED _____

TITLE _____

SS NO. _____ PHONE _____

By signing above, I certify that the information contained in this report,
 including name and address in Item 1 is true and correct.

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2. MISSOURI EMPLOYER ACCOUNT NO. 999999-9-999-9999		AUDIT BLOCK (DO NOT USE)
3. CALENDAR QUARTER 2 - 2010		Date Paid
4. TOTAL WAGES PAID	10680.00	
5. WAGES PAID IN EXCESS OF 13000 PER WORKER PER YEAR	.00	
6. TAXABLE WAGES Item 4 minus Item 5	10680.00	
CONTRIBUTIONS DUE Multiply Item 6 by Your RATE 5.00	534.00	Due Pd
8. INTEREST ASSESSMENT DUE TO FEDERAL ADVANCES	.00	Over Under
9. INTEREST CHARGES PER MONTH	.00	Adj/Cr. Applied
10. LATE REPORT PENALTY CHARGES A. GREATER OF 10% OR \$100 B. GREATER OF 20% OR \$200	.00	
11. OUTSTANDING AMOUNTS AS OF	.00	
12. ADJUSTMENT TO PRIOR QUARTERS A. UNDERPAYMENTS B. OVERPAYMENTS	.00	
13. TOTAL PAYMENT	534.00	
14. FOR EACH MONTH, ENTER THE NUMBER OF COVERED WORKERS WHO WORKED OR RECEIVED PAY FOR THE PERIOD WHICH INCLUDES THE 12TH OF THE MONTH 1st <u>0</u> 2nd <u>0</u> 3rd <u>1</u>		

NAME AND ADDRESS OF PREPARER IF OTHER THAN TAXPAYER
 SIGNATURE _____ PHONE 303-841-0447
 ADDRESS 17665 E Cranberry Cir Parker, CO 80134

16. Social Security Number			First Initial	Middl Initial	17. Worker Name (Last Name)	18. Total Wages Paid This Quarter	19. Probationary
125	47	8999	N	A	Patroits	10680.00	
20. PAGE			1 OF 1 PAGES		TOTAL THIS PAGE	10680.00	MODES-4-7(12-02) AI

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THIS FORM IS READ BY A MACHINE, PLEASE TYPE OR PRINT THIS REPORT.