

EMPLOYER'S QUARTERLY TAX AND WAGE REPORT

PLEASE TYPE THIS REPORT

Granite All State Test 2007
 PO Box 1491
 Parker, CO 80134

QUARTER ENDING 9/30/2010 DUE DATE 10/31/2010 ACCOUNT NUMBER 999999999
 TAX RATE 4.00 % QTR/YR 3/10

1. NUMBER OF COVERED WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDES THE 12TH OF THE MONTH	1ST MONTH 4	2ND MONTH 0	3RD MONTH 0
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FOR AGENCY USE ONLY

CK AMOUNT	DATE	COLL.	INITIAL
R. CK	LFP.W	LPP.W	

2. WAGES PAID THIS QUARTER SUBJECT TO THE LAW	199524.88
3. LESS EXCESS WAGES	176275.16
4. WAGES SUBJECT TO TAX	23249.72
5. TAX DUE FOR THIS QUARTER	929.99
6. INTEREST	.00
7. PENALTY-LATE FILING	.00
8. PENALTY LATE PAYMENT	.00
9. AMOUNT OF REMITTANCE PAYABLE TO: EMPLOYMENT SECURITY COMMISSION	929.99

FOR WAGES PAID EFFECTIVE 01-01-2005:
 THE TAX RATE IS A COMPOSIT OF THE UI AND STATE RESERVE TAX. ONLY THE UI PORTION IS VERTIFIABLE FOR FUTA PURPOSES AND FOR USE IN FUTURE TAX RATE CALULATIONS.

84-1234567

OUR RECORDS SHOW YOUR FEDERAL TAX NUMBER AS _____ IF INCORRECT, ENTER CORRECT NUMBER HERE: _____ IF ANY CHANGES OCCURRED IN THE OWNERSHIP, TELEPHONE NUMBER OR ADDRESS, COMPLETE FORM NCUI 101-A

10. SOCIAL SECURITY NUMBER	11. EMPLOYEE NAME	12. SEASONAL	13. WAGES PAID THIS QUARTER
125444666	S N FortyNiners		175479.65
125478999	N A Patroits		3560.00
112555666	N N Saints		17557.30
521784578	S N Seahawks		2927.93

THE INFORMATION CONTAINED IN THIS REPORT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. 14. PAGE TOTAL **199524.88**

SIGNATURE _____ TITLE _____ TELEPHONE NUMBER _____ DATE _____