EMPLOYER'S QUARTERLY WAGE AND CONTRIBUTION REPORT

DATE RECEIVED

SCHEDULE A

NEW MEXICO DEPARTMENT OF LABOR, P.O. BOX 2281, ALBUQUERQUE, NM 87103*PHONE (505) 841-2000

RETURN THIS REPORT AND TAX DUE BY THE END OF THE MONTH FOLLOWING THE CLOSE OF THE CALENDAR QUARTER, IF NO WAGES, SHOW "NONE"

EMPLOYER'S NUMBER	TAX RATE
99999999	5.950
QUARTER ENDING	DUE DATE
9/30/2010	10/31/2010
FEDERAL IRS NUMBER	FIELD CODE
84-1234567	

Granite All State Test 2007
PO Box 1491

Parker, CO 80134

1.TOTAL WAGES (TOTAL COLUMN 12).....$ 157119.33

2.DEDUCT EXCESS WAGES (TOTAL COLUMN 13)..$ 130272.79

3.TAXABLE WAGES (ITEM 1 LESS ITEM 2).....$ 26846.54

4.TAX DUE (TAXABLE WAGES X RATE).....$ 1597.37

5.INTEREST DUE (1% PER MONTH AFTER DUE DATE).....$ .00

6.LATE REPORT PENALTY (ADD $50.00).....$ .00

7.LATE PAYMENT PENALTY (ADD 5% OF TAX DUE OR $25.00, WHICHEVER IS GREATER).....$ .00

8.AMOUNT OF REMITTANCE.....$ 1597.37

9.INDICATE IF WAGES ON SCHEDULE B [ ] MAGNETIC MEDIA 9.A

TAXABLE AMOUNT
THE TAXABLE BASE AMOUNT (BASE WAGES) FOR
2004 IS $16,800
2005 IS $17,200
2006 IS $17,900
2007 IS $18,600

DO NOT WRITE HERE
BATCH DATE

"FOR EACH MONTH, REPORT THE NUMBER OF COVERED WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDED THE 12TH OF THE MONTH"

1ST MONTH	2ND MONTH	3RD MONTH
7	0	0

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10. EMPLOYEE SOCIAL SECURITY NUMBER	11. NAME OF EMPLOYEE	12. GROSS WAGES FOR THIS QUARTER	13. THIS QUARTER'S EXCESS WAGES	14. STATE INCOME TAX WITHHELD	15.WC FEE DUE
555111222	Bears Chicago N	3021 71	0 00	133.45	4.30
123654899	Broncos Denver A	30175 43	30175 43	1463.98	4.30
122554666	Falcons Atlanta N	30370 99	30370 99	1473.57	4.30
122445889	Giants NewYork N	30175 43	30175 43	1463.98	4.30
444555666	Raiders Oakland A	30175 43	30175 43	1463.98	4.30
122333666	Ravens Baltimore A	3024 83	0 00	133.60	4.30
111222333	Titans Tennessee N	30175 51	9375 51	1463.99	4.30
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
		0 00	0 00	.00	
TOTAL NUMBER OF PAGES IN THIS REPORT 1	TOTAL THIS PAGE	157119 33	130272 79	7596.55	

INCOMPLETE AND/OR UNSIGNED REPORTS ARE SUBJECT TO BEING RETURNED AND TO LATE REPORT PENALTIES BEING ASSESSED

I certify that this report is true and correct according to law and department regulations, and that no part of the contribution was deducted from any employee's wages.

DATE _____ SIGNED _____ TITLE _____

REV. 01/04

ES903A
001-0949