

EMPLOYER'S QUARTERLY REPORT

11111

1. ACCOUNT NUMBER	2. COUNTY CODE	3. TAX AREA	4. TAX RATE	5. BASIS CODE	6. FORMAL ID NUMBER	7. QTR. YR.
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8. EMPLOYER NAME AND ADDRESS (SEE ITEM 11 FOR CHANGES TO NAME, ADDRESS, ETC.)

9. TELEPHONE NUMBER

10. LT. TAX RATE	10. SMART JOBS ASSESSMENT
%	%

11. ALLEGED	11. QUARTER DUES	11. PENALTIES WILL BE ASSESSED IF REPORT IS NOT POSTMARKED BY
1st Month	2nd Month	3rd Month

12. ENTER IN BOX ABOVE THE NUMBER OF EMPLOYEES EACH TAX AREA DUE
PART-DUES, IN ONE BOXES, THAT INCLUDE 10% SET OF THE EMPLOYER'S DUES.
(ENTER NUMERICAL ONLY)

11. SHOW THE COUNTY CODE
you had in the back of the
form in which you had the
greatest number of employees.

12. If you had employees in
more than one county in
TEXAS, from which you exclude
the county listed in item 11?

	DOLLARS	CENTS
13. Total (Gross) Wages Paid During this Quarter to Texas Employees		
14. Taxable Wages paid this quarter to each employee up to \$5000, the annual maximum amount. (If none, enter "0")		
15. Tax Due (Multiply Taxable Wages By Tax Rate, Item 4 Above)		
16a. UT TAX		
b. Smart Jobs Assessment		
17. Interest, if Tax is Past Due		
18. Penalty, if Report is Past Due		
19. Balance Due From Prior Periods (Subtract Credit Or Add Debit)		
20. Total Due - Make Remittance Payable To TEXAS WORKFORCE COMMISSION		

21. SOCIAL SECURITY NUMBER	1ST SET	2ND SET	22. EMPLOYEE NAME LAST NAME	23. TOTAL WAGES PAID THIS QUARTER
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

You must file this return even though you had no payroll this quarter. If you had no payroll enter "0" in item 13 and sign the declaration item 25 on this form.

14a. ☐ Mark box with an "X" if reporting wages to another state during the year last employees listed in item 12.

FOR TWC USE ONLY

POSTMARK DATE	1	2	3	4	5	6	7	8	9	0
POSTMARK DATE	1	2	3	4	5	6	7	8	9	0
EX DATE	1	2	3	4	5	6	7	8	9	0
EX DATE	1	2	3	4	5	6	7	8	9	0
EX	DOLLARS			CENTS			PENALTIES			
AMOUNT RECEIVED										

25. I DECLARE that the information herein is true and correct to the best of my knowledge and belief.

SIGNATURE _____

TITLE _____ DATE _____

PREPARED NAME _____

PREPARED PHONE NUMBER _____

For assistance in completing form call:

MAIL REPORT AND REMITTANCE TO:
CASHIER
TEXAS WORKFORCE COMMISSION
P.O. BOX 149037
AUSTIN, TEXAS 78714-9037
DO NOT STAPLE REPORT
(While Report Is On Check)

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Guillaume Favre



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