

**Employer Reg.**

**Dist. Ind.**      **Assign. Type**      **Form Type**  
                                            **W**

**Received Date**                      **CI**      **AI**  
           

**Emp. Reg. No.**     

**Amount Paid**     

**Annual Supplementary Contribution Report - 2010**

Use this form if your total tax rate is 5.4% or lower.  
Use Form IA7A if your total tax rate is 5.5% or higher.

**IMPORTANT: Read Carefully ANSWER ALL ITEMS**

**DOLLARS ONLY**

The total in Item 1 should not exceed \$8,500 per employee.

1. Wages for New York State employment subject to the federal unemployment tax.

\$

2. Wages reported quarterly to this division for the calendar year.

\$

Employers who are liable under the Federal Unemployment Tax Act must file this report for taxes on:

3. Difference in wages (Item 1 minus Item 2). If Item 2 is equal to or greater than Item 1, NO TAX is due. Enter zero (0) and sign below.

\$

1. Wages to high school students.
2. Dismissal wages.
3. Sick pay (except Workers' Compensation).

4. UI Contributions due. Multiply Item 3 by your NYS Tax Rate. (Normal and Subsidiary Rates only.)

**DOLLARS      CENTS**

\$

*Do not send this report if you reported these wage payments on quarterly reporting forms NYS-45, Quarterly Combined Withholding, Wage Reporting and Unemployment Insurance Return, for all four quarters of the year.*

5. Re-employment Service Fund due. Multiply Item 3 by 0.075% (.00075).

\$

6. Total of Lines 4 and 5.

\$

7. Amount of remittance payable to: NYS Unemployment Insurance

\$

- File this report and send any contributions due:
- On or before January 31st of the year after you paid the wages; or
  - At the time your Employer's Annual Federal Unemployment (FUTA) Tax Return (form 940) is due with the IRS.

Enter the eight-digit employer registration number on your check.  
FOR HELP CALL 1-888-899-8810

I certify that the information contained in this report is true and correct.

\_\_\_\_\_  
Signature of Officer, Partner or Proprietor

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Late payments of contributions accrue interest at the rate of 1% per month, from the due date to date of payment.

