



Tax Account Sheet

Company Name		Company Account Code	
Federal ID Number		Federal Filing Type:	<input type="checkbox"/> 941 <input type="checkbox"/> 943 <input type="checkbox"/> 944 <input type="checkbox"/> 945
Federal Deposit Frequency:	<input type="checkbox"/> Semi-weekly <input type="checkbox"/> Monthly	FUTA Exempt?	<input type="checkbox"/> Yes <input type="checkbox"/> No

List below every state for which you have an account or employees:

State	State Withholding Account ID Number	State Deposit Frequency	Average Number of Employees in State	Is Account Open?		Effective Date if YES Date Closed if NO	State Unemployment Account ID Number	Unemployment Rate	Is Account Open?		Effective Date if YES Date Closed if NO
				Yes	No				Yes	No	
WI	111-1111111111-11	Semi-monthly	20	Yes		2/1/2012	111111-111-1	3.4700%	Yes		2/15/2012

Authorized Signature		Date	
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Employer is required to notify our office of any future tax deposit frequency changes. The employer will be liable for any penalties and/or interest if we are not informed of tax changes in a timely manner.