

Quarterly Total Amount Calculated

A taxpaying employer will owe a quarterly amount that is calculated by using their UI Tax Rate and other assessments and fees. The calculations below show the amount due for an employer with the following taxable wages, UI Tax Rate, and assessments:

NOTE: The following are illustration purposes only and do NOT reflect actual wages paid or amounts due for any specific employer.

- Taxable Wages (for one quarter): \$ 75,252.13
- UI Tax Rate (includes Base Tax Rate and Experience Rating): 2.54%
- Additional Assessment: 5.00%
- Federal Loan Interest Assessment: 0.00%
- Workforce Development Assessment: 0.10%

UI Taxes Before Assessments		Calculation
UI Tax <i>Before</i> Assessments:	Taxable Wages are multiplied by the UI tax rate.	$\$75,252.13 * 2.54\% = \$1,911.40$
UI Assessments		Calculation
Additional Assessment	UI Tax before assessments multiplied by the Additional Assessment.	$\$1,911.40 * 5.00\% = \95.57
Federal Loan Interest Assessment	UI Tax plus Additional Assessment, multiplied by the Federal Loan Interest Assessment.	$(\$1,911.40 + \$95.57) * 0.00\% = \$0.00$
Total UI Taxes Due		Calculation
Total UI Tax Due	The sum of the UI Tax before assessments plus the Additional Assessment and Federal Loan Assessment round down to a whole dollar.	$\$1,911.40 + \$95.57 + \$0.00 = \$2,006.97$, rounded down = \$2,006
Workforce Development Assessment		Calculation
Workforce Development Assessment:	Taxable Wages are multiplied by the Workforce Development Assessment and round down to the whole dollar.	$\$75,252.13 * 0.10\% = \75.25 , rounded down = \$75.00
Total Quarterly Amount Due		Calculation
Total UI Tax Plus Workforce Development Assessment	Total UI Taxes Due plus Workforce Development Assessment	$\$2,006.00 + \$75.00 = \$2,081.00$