EMPLOYER'S QUARTERLY WAGE AND CONTRIBUTION REPORT
ES903A

DO NOT WRITE IN THIS SPACE

DATE RECEIVED

SCHEDULE A

NM DEPARTMENT OF WORKFORCE SOLUTIONS P O BOX 2281, ALBUQUERQUE, NM 87103-2281

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	TOTAL TAX RATE
QUARTER ENDING	DUE DATE
FEDERAL IRS NUMBER	FIELD CODE
CRS IDENTIFICATION NUMBER	

1. TOTAL WAGES (TOTAL COLUMN 12)..... _____
2. DEDUCT EXCESS WAGES (TOTAL COLUMN 13)..... $ _____
3. TAXABLE WAGES (ITEM I LESS ITEM 2)..... $ _____
4. TOTAL TAX DUE (TAXABLE WAGES X TOTAL TAX RATE).. $ _____
5. INTEREST DUE (1% PER MONTH AFTER DUE DATE)..... $ _____
6. LATE REPORT PENALTY (ADD $50.00)..... $ _____
7. LATE PAYMENT PENALTY (ADD 5% OF TAX DUE OR $25.00, WHICHEVER IS GREATER)..... $ _____
8. AMOUNT OF NMDWS REMITTANCE..... $ _____

See Instructions for completing form ES-903A, Item 4, for tax distribution

UI Annual Taxable Wage Base 2012

(Each Employee) $22,400.00

FOR EACH MONTH OF THIS QUARTER, REPORT IN THE BOXES BELOW THE NUMBER OF COVERED WORKERS WHO WORKED DURING OR RECEIVED PAY FOR THE PAYROLL PERIOD WHICH INCLUDED THE 12TH OF THE MONTH.

1ST MTH.	2ND MTH.	3RD MTH.

PAGE _____ OF _____

IF ADDITIONAL SPACE IS NEEDED FOR SCHEDULE B, ATTACH THE SUPPLEMENTAL PAGE AND COMPLETE THE PAGE NUMBER INFORMATION ON EACH PAGE.

SCHEDULE B

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
Enter total of columns 12, 13, 14 and 15 this page.				*	*
Enter total of columns 12, 13, 14 and 15 from this page and all supplemental pages attached to this				*	*

INCOMPLETE AND/OR UNSIGNED REPORTS ARE SUBJECT TO BEING RETURNED AND 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. 01/09 001-0949

THIS FORM CAN BE FILED ON-LINE @
https://efile.state.nm.us/