



# ESTIMATED EFFECTIVE RATE COMPUTATION UNEMPLOYMENT TAXES FOR CALENDAR YEAR 20\_\_

	(1)	(2)	(3)	(4)
	<b>Total PA Wages &amp; Salaries*</b> <small>(Previous Calendar Year)</small>	<b>Total PA Unemployment Tax Payment**</b> <small>(Previous Calendar Year)</small>	<b>Total Federal Wages &amp; Salaries+</b> <small>(Previous Calendar Year)</small>	<b>Total Federal Unemployment Tax Payment++</b> <small>(Previous Calendar Year)</small>
<b>1<sup>ST</sup> QUARTER</b>				
<b>2<sup>ND</sup> QUARTER</b>				
<b>3<sup>RD</sup> QUARTER</b>				
<b>4<sup>TH</sup> QUARTER</b>				
<b>TOTAL</b>				

- \* COLUMN (1) amount is to be equivalent to the "Gross Wages" amount reported on Line 2 of PA Form UC-2, *Employer's Report for Unemployment Compensation*, for the applicable quarter & year.
- \*\* COLUMN (2) amount is to be equivalent to the "Employer Contributions Due" amount reported on Line 5 of PA Form UC-2 for the applicable quarter & year.
- + COLUMN (3) amount is to be equivalent to the "Total payments to all employees" amount reported in Part 2 of Form 940, *Employer's Annual Federal Unemployment (FUTA) Tax Return*, for the applicable calendar year.
- ++ COLUMN (4) amount is to be equivalent to the FUTA tax liability amounts reported in Part 5 of Form 940 for the applicable calendar year.

(A)

**TOTAL PA UNEMPLOYMENT TAX PAYMENT** ..... \$

[COLUMN (2) TOTAL]

(B)

**TOTAL PA WAGES & SALARIES PAID** ..... \$

[COLUMN (1) TOTAL]

(C)

**PA ESTIMATED EFFECTIVE RATE** .....  %

[(A) / (B) x 100]

(D)

**TOTAL FEDERAL UNEMPLOYMENT TAX PAYMENT** ..... \$

[COLUMN (4) TOTAL]

(E)

**TOTAL FEDERAL WAGES & SALARIES PAID** ..... \$

[COLUMN (3) TOTAL]

(F)

**FEDERAL ESTIMATED EFFECTIVE RATE** .....  %

[(D) / (E) x 100]

(G)

**TOTAL ESTIMATED EFFECTIVE RATE** .....  %

[(C) + (F)]