

| Date | Entered/Last Modified | Tax Table Version | Income Subject To | Wage Base | Payroll Tax Rate | User Edit? | Amount | Calculated Amount | Amount Difference |
|--------------------------------|-----------------------|-------------------|-------------------|-------------|------------------|------------|-------------|-------------------|-------------------|
| WA - Unemployment | | | | | | | | | |
| 01/12/20... | 04/09/2024 13:39:51 | 22401 | 1,410.93 | 1,410.93 | 0.0% | N | 0.00 | 0.00 | 0.00 |
| 01/12/20... | 04/22/2024 09:31:33 | None | -1,410.93 | -1,410.93 | | Y | 0.00 | 0.00 | 0.00 |
| Total WA - Unemployment | | | 0.00 | 0.00 | | | 0.00 | | |

| Date | Entered/Last Modified | Tax Table Version | Income Subject To | Wage Base | Payroll Tax Rate | User Edit? | Amount | Calculated Amount | Amount Difference |
|--|-----------------------|-------------------|-------------------|-------------|------------------|------------|-------------|-------------------|-------------------|
| WA - Employment Admin. Fund | | | | | | | | | |
| 01/12/20... | 04/09/2024 13:39:51 | 22401 | 1,410.93 | 1,410.93 | 0.0% | N | 0.00 | 0.00 | 0.00 |
| 01/12/20... | 04/22/2024 09:31:33 | None | -1,410.93 | -1,410.93 | | Y | 0.00 | 0.00 | 0.00 |
| Total WA - Employment Admin. Fund | | | 0.00 | 0.00 | | | 0.00 | | |

I then ran the Quarterly report “UI QTD – Report to Complete Employer’s Quarterly UI Return” and the employee had been removed. YIPPEE!

| Employee Wage Listing Detail | | | | | | | | |
|---|------------|----|------------------------|-------|-----------------|-------------|--------------|-----------|
| NOTE: You may edit employees' names and wage information below. New employees must be added in QuickBooks. | | | | | | | | |
| Last Name | First Name | MI | Social Security Number | Hours | Zero Hours Code | Total Wages | Excess Wages | Occ. Code |
| | | | | | | | | |
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Thank you!!