UIA 1771
(Rev. 08-12)

Rick Snyder
GOVERNOR

State of Michigan
Department of Licensing and Regulatory Affairs
Unemployment Insurance Agency
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LARA

Authorized By
MCL 421.1 et seq.

Steve Arwood
DIRECTOR

Mail Date: December 28, 2012
Letter ID:
Account #:
Employer:

SAMPLE FORM

TAX RATE DETERMINATION FOR CALENDAR YEAR 2013

THIS IS NOT A REQUEST FOR PAYMENT

Your Unemployment Insurance tax rate, as provided under sections 18(d), 19, and 22 of the Michigan Employment Security Act (Act), is shown below as "YOUR COMPUTED RATE." Your penalty (if applicable) is shown as "NON-REPORTING PENALTY." For information on the "OBLIGATION ASSESSMENT", "SUTA PENALTY RATE," and other important information, see explanations on back.

FORMULA FOR EACH COMPONENT	FIGURES BASED ON EMPLOYER ACCOUNT	RESULT (in percent)

NonChargeable Benefits Component (NBC) (Maximum 1%)

Amounts paid based on this component will not appear in the "Taxes Credited" line of the ABC calculation below. — **1.00%**

Chargeable Benefits Component (CBC) (Maximum 6.3%)

36 months of Benefit Charges (ending 6/30/2012) / 36 months of Taxable Payroll (ending 6/30/2012) = 7,299.52 / 223,020.01 — **3.30%**

Account Building Component (ABC) — Negative Numbers Shown In Parenthesis

Actual Reserve

Prior Actual Reserve (as of 6/30/2011)		-7,658.26
Total Payments Credited to Reserve (as of 7/31/2012)	7,680.53	
Total Voluntary Payments Credited to Reserve	+ 0.00	
Total Taxes Credited to Experience Account		+ 7,680.53
Minus Benefits Charged (12 months ending 6/30/2012)		− 0.00
Equals Active Reserve (as of 6/30/2012)		= 22.27

Required Reserve

12 months of Total Payroll (ending 6/30/2012)	224,980.19
Multiplied by Cost Criterion	X 0.0375
Equals Required Reserve (6/30/2012)	= 8,436.76

ABC Calculation (Maximum 3%)

(Required Reserve - Actual Reserve) X ABC multiplier 0.50 / 12 months Total Payroll (ending 6/30/2012):

[8,436.76 — 22.27] X 0.50 / 224,980.19 — **1.90%**

Your Computed Rate **6.20%**

Taxable Wage base for the year is: 9,500.00
Your taxable payroll for 12 months ending 6/30/2012 was: 68,529.56

Non-Reporting Penalty **0.00%**

Obligation Assessment **1.57%**

SUTA Penalty Rate **0.00%**

Solvency Rate **0.00%**

APPEAL STATEMENT: Any protest or appeals from this determination must be filed either through MiWAM, in person, by mail, or by fax (313) 456-2130 and must be received within 30 calendar days of the "Date Mailed" shown above, or if such 30th day is a Saturday, Sunday or legal holiday, by the end of the next business day.

For details on how this rate was calculated, see the Years of Liability Table on reverse side. Your years of liability is. 42

Your Total Rate Plus Penalty (if applicable) **7.77%**

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