

## ADMINISTRATIVE OFFICE 32 SOUTH MAIN STREET CONCORD, NH 03301-4857



George N. Copadis, Interim Commissioner Darrell L. Gates, Deputy Commissioner

TAX RATE DETERMINATION (POSITIVE RESERVE RATIO)

## SAMPLE FORM

Mailing Date August 27, 2012
Employer Acct #
Experience Date January 1, 1972
Schedule I

Section A:79 of the Unemployment Compensation Law requires the Commissioner to "classify employers in accordance with their actual experience in the payment of contributions ...and with respect to benefits charged against their accounts..." each July 1, to be effective for the one year period beginning on July 1, 2012

Explanations of tax rate calculations and tax schedules are listed on the reverse.

Your tax rate has been determined under Schedule I

In addition to reduced tax rates based on the merit rating provisions, employers whose rates are computed under Schedule I may have even lower rates, depending on the amount in the Unemployment Trust Fund. Reductions are provided for three different Fund levels. Emergency Surcharges under RSA282-A:84 and RSA282-A:84-a may also be applied if the solvency of the Trust Fund is in jeopardy. Listed below are the factors on which your merit or earned rate is based. Also listed are fund level reductions or surcharges that may apply. Changes in fund level reductions and surcharges may change in a quarter and will be reflected in the tax rate shown on the Tax and Wage Report sent out each quarter by this department.

Years	Tax Paid	Benefits Charges	Reserve	Annual Taxable Wages
Prior Years	\$540,685.70	\$312,768.25		
2009	\$31,867.22	\$39,250.82		\$2,518,545.18
2010	\$79,637.38	\$34,411.03		\$3,137,712.55
2011	\$102,338.89	\$23,785.45		\$3,846,576.09
TOTAL	\$754,529.19	, \$410,215.55	\$344,313.64	\$9,502,833.82
AVERAGE ANNUAL TAXABLE WAGES				\$3,167,611.27
RESERVE DIVIDED BY AVERAGE TAXABLE WAGES = POSITIVE RESERVE RATIO				10%
RESERVE RATIO APPLIED TO CURRENT TAX SCHEDULE = YOUR MERIT RATE IS				1.00%
CURRENT FUND BALANCE ALLOWS A REDUCTION OF				0.0%
CURRENT ADDED EMERGENCY SURCHARGE OF				1.00%
THE NET RATE AT WHICH YOU PAY IS				2.00%
This net rate will appear on your tax report as follows: Unemployment Insurance(UI) tax rate				e 1.80%
	•		trative Contribution(AC) rate	0.20%

THIS DETERMINATION IS FINAL UNLESS WITHIN 14 DAYS FROM THE MAILING DATE OF THIS NOTICE YOU FILE AN APPEAL, IN WRITING, IN THE OFFICE OF THE COMMISSIONER AT 32 SOUTH MAIN STREET, CONCORD, NH 03301-4857.

