New Hire Packet Important Information

Please review and understand your responsibilities as an employer.

Reminder new hires/your team members should not contact Hjerpe & Tennison CPAs.

The <u>new hire packet</u> is your employee information and should be <u>completed on or</u> <u>before your employee's first working day</u> and <u>provided to Hjerpe & Tennison CPAs</u> <u>immediately</u>. If the employee is working from a different state than your main office location, this employee may be considered a remote employee and the new hire packet (for the state of which the employee lives) should be sent to Hjerpe & Tennison CPAs <u>well in advance of the employee's first pay date</u> as state

withholding and unemployment registrations may be needed before the employee can be paid!

- <u>Employee Information Form</u>: page two of the new hire packet: you should complete as a summary of employee's information within the forms below. <u>You</u> will return this form to Hjerpe & Tennison.
- <u>Direct Deposit Agreement Form</u>: each employee to complete. <u>You will return this</u> form to Hjerpe & Tennison.
- <u>Federal W-4 Form</u>: each employee to complete. <u>You will return this form to Hjerpe</u>
 <u>& Tennison</u>.
- State W-4 (if applicable) Form: each employee to complete. You will return this form to Hjerpe & Tennison.
- Local Withholding (if applicable) Form: each employee to complete. You will return this form to Hjerpe & Tennison.
- New Hire Reporting Form (state): ADP will report to the state on your behalf, however a completed original form should be kept for your records in the employee's file.
- <u>I-9 Employment Eligibility</u>: each employee to complete; keep for your records in the employee's file along with a copy of the documentation verified as per I-9 instructions.

You, as an employer, should understand what is needed for your personnel files (signed forms etc.) H&T does not retain employee documentation, we use it as reference to set up the new hire in ADP and it is then discarded.

| COMPANY NAME | _ | Com | Nome | an IDC latter or t | 00.4 | |
|--|------------------|----------------|------------------|---------------------------|---------------------|-------------------|
| EMPLOYEE INFORMATION | | Comp | oany Name as sr | nown on IRS letter or S | 55-4 | |
| First Name, Middle Initial, Last Name (as it appears on Driver's License Social Security Ca Gender Street Address | ard) | Ma | n/Male | Woman/Female | | |
| City, State & Zipcode | - | | | | | |
| County | - | | | _ | | |
| Phone Number | _ | | | | | |
| E-mail to receive paystub registration - not previously | used by ADP | | | | | |
| Social Security Number | | | | | | |
| Date of Birth | | | | | | |
| Hire Date | | | Rehire | yes no | | |
| Is the employee: | | | | | | |
| a US citizen | | yes | no | | | |
| a foreign national | | yes | no | | | |
| on a student visa/other visa | | yes | no | | | |
| Direct Deposit Form completed | | yes | no • | send to Hjerpe & | Tennison with em | ployee info sheet |
| | Fadanal | • | | _ | | • |
| Tax forms completed | Federal | yes | no | make sure to inlo | | |
| 1 1 4 | State | yes | no | all tax forms when | | |
| Local taxes | (if applicable) | yes | no | employee into she | eet to Hjerpe & Tei | nnison |
| Pay Type | | Hourly | Salary | | | |
| Standard Hours (if required by state) | | | | | | |
| Employment Type | _ | Full Time | Part Time | Temporary | | |
| Seasonal | | yes | no | | | |
| Owner/Officer | | yes | no | | | |
| Pay Rate/Salary | | | Hourly | | | |
| • | Ī | | | y Period | | |
| | | | Annual | ly | | |
| Additional Pay Rates | _ | | | | | |
| Additional Deductions | | | | | | |
| Description (child supports/garnishment) | _ | | | | | |
| Amount/Frequency | _ | | | | ļ | |
| If any Child Support or Wage Garnishment deductio | ns apply, please | send copy of I | WO or Court orde | Pr | | |
| PTO* - if applicable (only one plan should apply) | | | | | | |
| accrual basis and rate of accrual | | Vacation | Person | al | | |
| OR - | | per hour OR _ | per pay | period | | |
| front load/renewal date | | | annual | amount | | |
| | | - | | I date (Jan 1 or hire dat | ie) | |
| | | _ | | ım PTO balance | , | |
| | | | | ver hours (if any) | | |
| Paid Sick Leave ** | | _ | | , ,, | | |
| accrual basis and rate of accrual OR | | per hour OR | per pay | period | | |
| front load/renewal date | | | annual | amount | | |
| | | _ | | l date (Jan 1 or hire dat | te) | |
| | | _ | | um balance | , | |
| | | _ | | ver hours (if any) | | |
| | | _ | | ` ',' | | |

^{*} Paid time off (for ANY reason) is required in the following states: Illinois (new in 2024), Maine and Nevada

^{**}Paid sick leave is required in the following states: Arizona, California, Colorado, Connecticut, Maryland, Massachusetts, Michigan, New Jersey, New Mexico, New York, Oregon, Rhode Island, Vermont, Washington & Washington DC

Direct Deposit Agreement Form

| | Authorization Agreement | |
|------------------------------------|--|--------------------------|
| (company name) to initiate autom | atic deposits to my account at the financianake withdrawals from this account in the | |
| | ompany responsible for any delay or loss or y me or by my financial institution or due ng funds to my account. | |
| | ct until said company receives a written no intil I submit a new direct deposit form to | |
| | Account Information | |
| | | |
| Name of Financial Institution: | | - |
| Location of Financial Institution: | | |
| Routing Number: Account Number: | | _ □ Checking □ Savings |
| S | plit Deposit Account Information | |
| Name of Financial Institution: | | - |
| Location of Financial Institution: | | - |
| Routing Number: | | ☐ Checking ☐ Savings |
| Account Number: | | - |
| Amount to Deposit | | |
| | Signature | SIGNHERE |
| Authorized Signature: | | Date: |
| Printed Name: | | |

Please attach a voided check or deposit slip and return this form to the Payroll Department.

Employee's Withholding Certificate

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Give Form W-4 to your employer.

OMB No. 1545-0074

| Department of the T | | | rm W-4 to your employer. | | | <u> </u> |
|-------------------------|--------|---|------------------------------------|----------------------------|-----------------|--|
| Internal Revenue Se | | | ig is subject to review by the IF | RS. | | |
| Step 1: | (a) ⊦ | irst name and middle initial | Last name | | (b) S | ocial security number |
| Enter | Addre | ee | | | Doos | your name match the |
| Personal | Addie | 33 | | | name | on your social security |
| Information | City | r town, state, and ZIP code | | | | If not, to ensure you get for your earnings, |
| | Oity C | i town, state, and 211 sode | | | contac | ot SSA at 800-772-1213 |
| | (c) | Single or Married filing separately | | | or go t | to www.ssa.gov. |
| | (0) | Married filing jointly or Qualifying surviving s | enouse | | | |
| | | Head of household (Check only if you're unmai | • | of keeping up a home for w | nurself ar | nd a qualifying individual) |
| _ | | | | or neeping up a neme ior y | 74.00m di | a quantynig marriadan |
| | | 4 ONLY if they apply to you; otherwism withholding, and when to use the est | | | n on e | ach step, who can |
| Step 2: Multiple Job | s | Complete this step if you (1) hold moralso works. The correct amount of wire | | | | |
| or Spouse | | Do only one of the following. | | | | |
| Works | | (a) Use the estimator at www.irs.gov/ or your spouse have self-employn | | • | and (| Steps 3–4). If you |
| | | (b) Use the Multiple Jobs Worksheet | on page 3 and enter the resu | It in Step 4(c) below; | or | |
| | | (c) If there are only two jobs total, you | . • | | | other iob. This |
| | | option is generally more accurate higher paying job. Otherwise, (b) is | than (b) if pay at the lower pa | aying job is more thar | | |
| | | 4(b) on Form W-4 for only ONE of the you complete Steps 3–4(b) on the Form If your total income will be \$200,000 or | n W-4 for the highest paying j | job.) | os. (You | ur withholding will |
| Claim | | • | • | 3 , , | | |
| Dependent | | Multiply the number of qualifying of | - | | | |
| and Other | | Multiply the number of other depe | - | | | |
| Credits | | Add the amounts above for qualifying this the amount of any other credits. I | | ents. You may add to | | \$ |
| Step 4 | | (a) Other income (not from jobs). | | | | |
| (optional): | | expect this year that won't have w | | | | |
| Other | | This may include interest, dividend | ds, and retirement income . | | 4(a) |) \$ |
| Adjustments | 3 | (b) Deductions. If you expect to claim | deductions other than the st | andard deduction and | ı l | |
| | | want to reduce your withholding, u | use the Deductions Workshee | t on page 3 and ente | r | |
| | | the result here | | | 4(b) |) \$ |
| | | (c) Extra withholding. Enter any addi | tional tax you want withheld e | each pay period | 4(c) |) \$ |
| | | | | | | |
| Step 5: Sign Here | Unde | r penalties of perjury, I declare that this cert | ificate, to the best of my knowled | dge and belief, is true, c | orrect, a | and complete. |
| | Em | ployee's signature (This form is not va | alid unless you sign it.) | Da | ite | |
| Employers Only | Emp | oyer's name and address | | First date of employment | Employ numbe | ver identification r (EIN) |
| | | | | | | |

Form W-4 (2024) Page **2**

General Instructions

Section references are to the Internal Revenue Code.

Future Developments

For the latest information about developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose of Form

Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. If too little is withheld, you will generally owe tax when you file your tax return and may owe a penalty. If too much is withheld, you will generally be due a refund. Complete a new Form W-4 when changes to your personal or financial situation would change the entries on the form. For more information on withholding and when you must furnish a new Form W-4, see Pub. 505, Tax Withholding and Estimated Tax.

Exemption from withholding. You may claim exemption from withholding for 2024 if you meet both of the following conditions: you had no federal income tax liability in 2023 and you expect to have no federal income tax liability in 2024. You had no federal income tax liability in 2023 if (1) your total tax on line 24 on your 2023 Form 1040 or 1040-SR is zero (or less than the sum of lines 27, 28, and 29), or (2) you were not required to file a return because your income was below the filing threshold for your correct filing status. If you claim exemption, you will have no income tax withheld from your paycheck and may owe taxes and penalties when you file your 2024 tax return. To claim exemption from withholding, certify that you meet both of the conditions above by writing "Exempt" on Form W-4 in the space below Step 4(c). Then, complete Steps 1(a), 1(b), and 5. Do not complete any other steps. You will need to submit a new Form W-4 by February 15, 2025.

Your privacy. Steps 2(c) and 4(a) ask for information regarding income you received from sources other than the job associated with this Form W-4. If you have concerns with providing the information asked for in Step 2(c), you may choose Step 2(b) as an alternative; if you have concerns with providing the information asked for in Step 4(a), you may enter an additional amount you want withheld per pay period in Step 4(c) as an alternative.

When to use the estimator. Consider using the estimator at *www.irs.gov/W4App* if you:

- 1. Expect to work only part of the year;
- Receive dividends, capital gains, social security, bonuses, or business income, or are subject to the Additional Medicare Tax or Net Investment Income Tax; or
- 3. Prefer the most accurate withholding for multiple job situations.

Self-employment. Generally, you will owe both income and self-employment taxes on any self-employment income you receive separate from the wages you receive as an employee. If you want to pay these taxes through withholding from your wages, use the estimator at www.irs.gov/W4App to figure the amount to have withheld.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Specific Instructions

Step 1(c). Check your anticipated filing status. This will determine the standard deduction and tax rates used to compute your withholding.

Step 2. Use this step if you (1) have more than one job at the same time, or (2) are married filing jointly and you and your spouse both work.

Option (a) most accurately calculates the additional tax you need to have withheld, while option (b) does so with a little less accuracy.

Instead, if you (and your spouse) have a total of only two jobs, you may check the box in option (c). The box must also be checked on the Form W-4 for the other job. If the box is checked, the standard deduction and tax brackets will be cut in half for each job to calculate withholding. This option is accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld, and this extra amount will be larger the greater the difference in pay is between the two jobs.



Multiple jobs. Complete Steps 3 through 4(b) on only one Form W-4. Withholding will be most accurate if you do this on the Form W-4 for the highest paying job.

Step 3. This step provides instructions for determining the amount of the child tax credit and the credit for other dependents that you may be able to claim when you file your tax return. To qualify for the child tax credit, the child must be under age 17 as of December 31, must be your dependent who generally lives with you for more than half the year, and must have the required social security number. You may be able to claim a credit for other dependents for whom a child tax credit can't be claimed, such as an older child or a qualifying relative. For additional eligibility requirements for these credits, see Pub. 501, Dependents, Standard Deduction, and Filing Information. You can also include other tax credits for which you are eligible in this step, such as the foreign tax credit and the education tax credits. To do so, add an estimate of the amount for the year to your credits for dependents and enter the total amount in Step 3. Including these credits will increase your paycheck and reduce the amount of any refund you may receive when you file your tax return.

Step 4 (optional).

Step 4(a). Enter in this step the total of your other estimated income for the year, if any. You shouldn't include income from any jobs or self-employment. If you complete Step 4(a), you likely won't have to make estimated tax payments for that income. If you prefer to pay estimated tax rather than having tax on other income withheld from your paycheck, see Form 1040-ES, Estimated Tax for Individuals.

Step 4(b). Enter in this step the amount from the Deductions Worksheet, line 5, if you expect to claim deductions other than the basic standard deduction on your 2024 tax return and want to reduce your withholding to account for these deductions. This includes both itemized deductions and other deductions such as for student loan interest and IRAs.

Step 4(c). Enter in this step any additional tax you want withheld from your pay **each pay period**, including any amounts from the Multiple Jobs Worksheet, line 4. Entering an amount here will reduce your paycheck and will either increase your refund or reduce any amount of tax that you owe.

Form W-4 (2024)

Step 2(b) – Multiple Jobs Worksheet (Keep for your records.)



If you choose the option in Step 2(b) on Form W-4, complete this worksheet (which calculates the total extra tax for all jobs) on **only ONE** Form W-4. Withholding will be most accurate if you complete the worksheet and enter the result on the Form W-4 for the highest paying job. To be accurate, submit a new Form W-4 for all other jobs if you have not updated your withholding since 2019.

Note: If more than one job has annual wages of more than \$120,000 or there are more than three jobs, see Pub. 505 for additional tables; or, you can use the online withholding estimator at www.irs.gov/W4App.

| 1 | Two jobs. If you have two jobs or you're married filing jointly and you and your spouse each have one job, find the amount from the appropriate table on page 4. Using the "Higher Paying Job" row and the "Lower Paying Job" column, find the value at the intersection of the two household salaries and enter that value on line 1. Then, skip to line 3 | 1 | \$ |
|---|---|------------|----|
| 2 | Three jobs. If you and/or your spouse have three jobs at the same time, complete lines 2a, 2b, and 2c below. Otherwise, skip to line 3. | | |
| | a Find the amount from the appropriate table on page 4 using the annual wages from the highest paying job in the "Higher Paying Job" row and the annual wages for your next highest paying job in the "Lower Paying Job" column. Find the value at the intersection of the two household salaries and enter that value on line 2a | 2 a | \$ |
| | b Add the annual wages of the two highest paying jobs from line 2a together and use the total as the wages in the "Higher Paying Job" row and use the annual wages for your third job in the "Lower Paying Job" column to find the amount from the appropriate table on page 4 and enter this amount on line 2b | 2b | \$ |
| | c Add the amounts from lines 2a and 2b and enter the result on line 2c | 2c | \$ |
| 3 | Enter the number of pay periods per year for the highest paying job. For example, if that job pays weekly, enter 52; if it pays every other week, enter 26; if it pays monthly, enter 12, etc | 3 | |
| 4 | Divide the annual amount on line 1 or line 2c by the number of pay periods on line 3. Enter this amount here and in Step 4(c) of Form W-4 for the highest paying job (along with any other additional amount you want withheld) | 4 | \$ |
| | Step 4(b) – Deductions Worksheet (Keep for your records.) | | |
| 1 | Enter an estimate of your 2024 itemized deductions (from Schedule A (Form 1040)). Such deductions may include qualifying home mortgage interest, charitable contributions, state and local taxes (up to \$10,000), and medical expenses in excess of 7.5% of your income | 1 | \$ |
| 2 | Enter: • \$29,200 if you're married filing jointly or a qualifying surviving spouse • \$21,900 if you're head of household • \$14,600 if you're single or married filing separately | 2 | \$ |
| 3 | If line 1 is greater than line 2, subtract line 2 from line 1 and enter the result here. If line 2 is greater than line 1, enter "-0-" | 3 | \$ |
| 4 | Enter an estimate of your student loan interest, deductible IRA contributions, and certain other adjustments (from Part II of Schedule 1 (Form 1040)). See Pub. 505 for more information | 4 | \$ |
| 5 | Add lines 3 and 4. Enter the result here and in Step 4(b) of Form W-4 | 5 | \$ |

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide a properly completed form will result in your being treated as a single person with no other entries on the form; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and territories for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return.

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.

Form W-4 (2024) Page **4**

| Married Filing Jointly or Qualifying Surviving Spouse | | | | | | | | | | | | |
|---|----------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|------------------------|
| Higher Paying Job | | | | | | Job Annua | | | | | | |
| Annual Taxable Wage & Salary | \$0 - 9,999 | \$10,000 - 19,999 | \$20,000 - 29,999 | \$30,000 - 39,999 | \$40,000 - 49,999 | \$50,000 - 59,999 | \$60,000 - 69,999 | \$70,000 - 79,999 | \$80,000 - 89,999 | \$90,000 - 99,999 | \$100,000 - 109,999 | \$110,000 - 120,000 |
| \$0 - 9,999 | \$0 | \$0 | \$780 | \$850 | \$940 | \$1,020 | \$1,020 | \$1,020 | \$1,020 | \$1,020 | \$1,020 | \$1,370 |
| \$10,000 - 19,999 | 0 | 780 | 1,780 | 1,940 | 2,140 | 2,220 | 2,220 | 2,220 | 2,220 | 2,220 | 2,570 | 3,570 |
| \$20,000 - 29,999 | 780 | 1,780 | 2,870 | 3,140 | 3,340 | 3,420 | 3,420 | 3,420 | 3,420 | 3,770 | 4,770 | 5,770 |
| \$30,000 - 39,999 | 850 | 1,940 | 3,140 | 3,410 | 3,610 | 3,690 | 3,690 | 3,690 | 4,040 | 5,040 | 6,040 | 7,040 |
| \$40,000 - 49,999 | 940 | 2,140 | 3,340 | 3,610 | 3,810 | 3,890 | 3,890 | 4,240 | 5,240 | 6,240 | 7,240 | 8,240 |
| \$50,000 - 59,999 | 1,020 | 2,220 | 3,420 | 3,690 | 3,890 | 3,970 | 4,320 | 5,320 | 6,320 | 7,320 | 8,320 | 9,320 |
| \$60,000 - 69,999 | 1,020 | 2,220 | 3,420 | 3,690 | 3,890 | 4,320 | 5,320 | 6,320 | 7,320 | 8,320 | 9,320 | 10,320 |
| \$70,000 - 79,999 | 1,020 | 2,220 | 3,420 | 3,690 | 4,240 | 5,320 | 6,320 | 7,320 | 8,320 | 9,320 | 10,320 | 11,320 |
| \$80,000 - 99,999 | 1,020 | 2,220 | 3,620 | 4,890 | 6,090 | 7,170 | 8,170 | 9,170 | 10,170 | 11,170 | 12,170 | 13,170 |
| \$100,000 - 149,999 | 1,870 | 4,070 | 6,270 | 7,540 | 8,740 | 9,820 | 10,820 | 11,820 | 12,830 | 14,030 | 15,230 | 16,430 |
| \$150,000 - 239,999 | 1,960 | 4,360 | 6,760 | 8,230 | 9,630 | 10,910 | 12,110 | 13,310 | 14,510 | 15,710 | 16,910 | 18,110 |
| \$240,000 - 259,999 | 2,040 | 4,440 | 6,840 | 8,310 | 9,710 | 10,990 | 12,190 | 13,390 | 14,590 | 15,790 | 16,990 | 18,190 |
| \$260,000 - 279,999 | 2,040 | 4,440 | 6,840 | 8,310 | 9,710 | 10,990 | 12,190 | 13,390 | 14,590 | 15,790 | 16,990 | 18,190 |
| \$280,000 - 299,999 \$300,000 - 319,999 | 2,040 2,040 | 4,440 4,440 | 6,840 6,840 | 8,310 8,310 | 9,710 9,710 | 10,990 10,990 | 12,190 12,190 | 13,390 13,390 | 14,590 14,590 | 15,790 15,980 | 16,990 17,980 | 18,380 19,980 |
| \$320,000 - 364,999 | 2,040 | 4,440 | 6,840 | 8,310 | 9,710 | 11,280 | 13,280 | 15,280 | 17,280 | 19,280 | 21,280 | 23,280 |
| \$365,000 - 524,999 | 2,720 | 6,010 | 9,510 | 12,080 | 14,580 | 16,950 | 19,250 | 21,550 | 23,850 | 26,150 | 28,450 | 30,750 |
| \$525,000 and over | 3,140 | 6,840 | 10,540 | 13,310 | 16,010 | 18,590 | 21,090 | 23,590 | 26,090 | 28,590 | 31,090 | 33,590 |
| 4, | -, | ,,,,,, | | | | d Filing S | | | | 1 ==,=== | 1 0.,000 | 1 22,222 |
| Higher Paying Job | | | | Lowe | er Paying | Job Annua | al Taxable | Wage & S | Salary | | | |
| Annual Taxable | \$0 - | \$10,000 - | \$20,000 - | \$30,000 - | \$40,000 - | \$50,000 - | \$60,000 - | \$70,000 - | \$80,000 - | \$90,000 - | \$100,000 - | \$110,000 - |
| Wage & Salary | 9,999 | 19,999 | 29,999 | 39,999 | 49,999 | 59,999 | 69,999 | 79,999 | 89,999 | 99,999 | 109,999 | 120,000 |
| \$0 - 9,999 | \$240 | \$870 | \$1,020 | \$1,020 | \$1,020 | \$1,540 | \$1,870 | \$1,870 | \$1,870 | \$1,870 | \$1,910 | \$2,040 |
| \$10,000 - 19,999 | 870 | 1,680 | 1,830 | 1,830 | 2,350 | 3,350 | 3,680 | 3,680 | 3,680 | 3,720 | 3,920 | 4,050 |
| \$20,000 - 29,999 | 1,020 | 1,830 | 1,980 | 2,510 | 3,510 | 4,510 | 4,830 | 4,830 | 4,870 | 5,070 | 5,270 | 5,400 |
| \$30,000 - 39,999 | 1,020 | 1,830 | 2,510 | 3,510 | 4,510 | 5,510 | 5,830 | 5,870 | 6,070 | 6,270 | 6,470 | 6,600 |
| \$40,000 - 59,999 | 1,390 | 3,200 | 4,360 | 5,360 | 6,360 | 7,370 | 7,890 | 8,090 | 8,290 | 8,490 | 8,690 | 8,820 |
| \$60,000 - 79,999 | 1,870 | 3,680 | 4,830 | 5,840 | 7,040 | 8,240 | 8,770 | 8,970 | 9,170 | 9,370 | 9,570 | 9,700 |
| \$80,000 - 99,999 \$100,000 - 124,999 | 1,870 2,040 | 3,690 4,050 | 5,040 5,400 | 6,240 6,600 | 7,440 7,800 | 8,640 9,000 | 9,170 9,530 | 9,370 9,730 | 9,570 10,180 | 9,770 | 9,970 | 10,810 13,120 |
| \$125,000 - 149,999 | 2,040 | 4,050 | 5,400 | 6,600 | 7,800 | 9,000 | 10,180 | 11,180 | 12,180 | 13,180 | 14,180 | 15,120 |
| \$150,000 - 174,999 | 2,040 | 4,050 | 5,400 | 6,860 | 8,860 | 10,860 | 12,180 | 13,180 | 14,230 | 15,530 | 16,830 | 18,060 |
| \$175,000 - 199,999 | 2,040 | 4,710 | 6,860 | 8,860 | 10,860 | 12,860 | 14,380 | 15,680 | 16,980 | 18,280 | 19,580 | 20,810 |
| \$200,000 - 249,999 | 2,720 | 5,610 | 8,060 | 10,360 | 12,660 | 14,960 | 16,590 | 17,890 | 19,190 | 20,490 | 21,790 | 23,020 |
| \$250,000 - 399,999 | 2,970 | 6,080 | 8,540 | 10,840 | 13,140 | 15,440 | 17,060 | 18,360 | 19,660 | 20,960 | 22,260 | 23,500 |
| \$400,000 - 449,999 | 2,970 | 6,080 | 8,540 | 10,840 | 13,140 | 15,440 | 17,060 | 18,360 | 19,660 | 20,960 | 22,260 | 23,500 |
| \$450,000 and over | 3,140 | 6,450 | 9,110 | 11,610 | 14,110 | 16,610 | 18,430 | 19,930 | 21,430 | 22,930 | 24,430 | 25,870 |
| | | | | | | Househo | | | | | | |
| Higher Paying Job | | | | | | Job Annua | | | 1 | | 1 | |
| Annual Taxable Wage & Salary | \$0 - 9,999 | \$10,000 - 19,999 | \$20,000 - 29,999 | \$30,000 - 39,999 | \$40,000 - 49,999 | \$50,000 - 59,999 | \$60,000 - 69,999 | \$70,000 - 79,999 | \$80,000 - 89,999 | \$90,000 - 99,999 | \$100,000 - 109,999 | \$110,000 - 120,000 |
| \$0 - 9,999 | \$0 | \$510 | \$850 | \$1,020 | \$1,020 | \$1,020 | \$1,020 | \$1,220 | \$1,870 | \$1,870 | \$1,870 | \$1,960 |
| \$10,000 - 19,999 | 510 | 1,510 | 2,020 | 2,220 | 2,220 | 2,220 | 2,420 | 3,420 | 4,070 | 4,070 | 4,160 | 4,360 |
| \$20,000 - 29,999 | 850 | 2,020 | 2,560 | 2,760 | 2,760 | 2,960 | 3,960 | 4,960 | 5,610 | 5,700 | 5,900 | 6,100 |
| \$30,000 - 39,999 | 1,020 | 2,220 | 2,760 | 2,960 | 3,160 | 4,160 | 5,160 | 6,160 | 6,900 | 7,100 | 7,300 | 7,500 |
| \$40,000 - 59,999 | 1,020 | 2,220 | 2,810 | 4,010 | 5,010 | 6,010 | 7,070 | 8,270 | 9,120 | 9,320 | 9,520 | 9,720 |
| \$60,000 - 79,999 | 1,070 | 3,270 | 4,810 | 6,010 | 7,070 | 8,270 | 9,470 | 10,670 | 11,520 | 11,720 | 11,920 | 12,120 |
| \$80,000 - 99,999 | 1,870 | 4,070 | 5,670 | 7,070 | 8,270 | 9,470 | 10,670 | 11,870 | 12,720 | 12,920 | 13,120 | 13,450 |
| \$100,000 - 124,999 | 2,020 | 4,420 | 6,160 | 7,560 | 8,760 | 9,960 | 11,160 | 12,360 | 13,210 | 13,880 | 14,880 | 15,880 |
| \$125,000 - 149,999 \$150,000 - 174,999 | 2,040 | 4,440 4,440 | 6,180 6,180 | 7,580 7,580 | 8,780 9,250 | 9,980 11,250 | 11,250 13,250 | 13,250 15,250 | 14,900 16,900 | 15,900 18,030 | 16,900 | 17,900 20,630 |
| \$175,000 - 174,999 \$175,000 - 199,999 | 2,040 | 4,440 | 7,050 | 9,250 | 11,250 | 13,250 | 15,250 | 17,530 | 19,480 | 20,780 | 19,330 22,080 | 23,380 |
| \$200,000 - 249,999 | 2,720 | 5,920 | 8,620 | 11,120 | 13,420 | 15,720 | 18,020 | 20,320 | 22,270 | 23,570 | 24,870 | 26,170 |
| \$250,000 - 249,999 | 2,720 | 6,470 | 9,310 | 11,810 | 14,110 | 16,410 | 18,710 | 21,010 | 22,270 | 24,260 | 25,560 | 26,860 |
| \$450,000 = 449,999 \$450,000 and over | 3,140 | 6,840 | 9,880 | 12,580 | 15,080 | 17,580 | 20,080 | 22,580 | 24,730 | 26,230 | 27,730 | 29,230 |
| ¥+00,000 and 0V6 | 3,140 | 0,040 | J 5,566 | 12,000 | 10,000 | 17,500 | 20,000 | | 27,700 | 20,200 | 21,100 | 20,200 |

Employee's Wisconsin Withholding Exemption Certificate/New Hire Reporting

Employee's Section (Print clearly)

| chiployee's Section (Finit cleany) | | | | | |
|---|-------------|----------------|---------------------------|--|--|
| Employee's legal name (first name, middle initial, last na | ame) | | Social security number | | Single |
| Employee's address (number and street) | | | Date of birth | | Married Married, but withhold at higher Single rate. |
| City | State | Zip code | Date of hire | | Note : If married, but legally separated, check the Single box. |
| FIGURE YOUR TOTAL WITHHOLDING EXEMIC Complete Lines 1 through 3 1. (a) Exemption for yourself – enter 1 | | | | | |
| (b) Exemption for your spouse – enter 1 | | | | | |
| (c) Exemption(s) for dependent(s) – you are | entitled to | claim an exer | mption for each dependent | | |
| (d) Total – add lines (a) through (c) | | | | | |
| 2. Additional amount per pay period you want de | | | | | |
| 3. I claim complete exemption from withholding (| (see instru | ctions). Enter | "Exempt" | | |
| CERTIFY that the number of withholding exemptions clawithholding, I certify that I incurred no liability for Wiscon | | | | | |
| Signature | | | Date Signed | | ÿ |

EMPLOYEE INSTRUCTIONS:

WHO MUST COMPLETE:

Effective on or after January 1, 2020, every newly-hired employee is required to provide a completed Form WT-4 to each of their employers. Form WT-4 will be used by your employer to determine the amount of Wisconsin income tax to be withheld from your paychecks. If you have more than one employer, you should claim a smaller number or no exemptions on each Form WT-4 provided to employers other than your principal employer so that the total amount withheld will be closer to your actual income tax liability.

You must complete and provide your employer a new Form WT-4 within 10 days if the number of exemptions previously claimed DECREASES.

You may complete and provide to your employer a new Form WT-4 at any time if the number of your exemptions INCREASES.

Your employer may also require you to complete this form to report your hiring to the Department of Workforce Development.

• UNDER WITHHOLDING:

If sufficient tax is not withheld from your wages, you may incur additional interest charges under the tax laws. In general, 90% of the net tax shown on your income tax return should be withheld.

• OVER WITHHOLDING:

If you are using Form WT-4 to claim the maximum number of exemptions to which you are entitled and your withholding exceeds your expected income tax liability, you may use Form WT-4A to minimize the over withholding.

WT-4 Instructions – Provide your information in the employee section.

· LINE 1

(a)-(c) Number of exemptions – Do not claim more than the correct number of exemptions. If you expect to owe more income tax for the year than will be withheld if you claim every exemption to which you are entitled, you may increase your withholding by claiming a smaller number of exemptions on lines 1(a)-(c) or you may enter into an agreement with your employer to have additional amounts withheld (see instruction for line 2).

(c) Dependents – Those persons who qualify as your dependents for federal income tax purposes may also be claimed as dependents for Wisconsin purposes. The term "dependents" does not include you or your spouse. Indicate the number of dependents that you are claiming in the space provided.

· LINE 2

Additional withholding – If you have claimed "zero" exemptions on line 1, but still expect to have a balance due on your tax return for the year, you may wish to request your employer to withhold an additional amount of tax for each pay period. If your employer agrees to this additional withholding, enter the additional amount you want deducted from each of your paychecks on line 2.

LINE 3:

Exemption from withholding – You may claim exemption from withholding of Wisconsin income tax if you had no liability for income tax for last year, and you expect to incur no liability for income tax for this year. You may not claim exemption if your return shows tax liability before the allowance of any credit for income tax withheld. If you are exempt, your employer will not withhold Wisconsin income tax from your wages.

You must revoke this exemption (1) within 10 days from the time you expect to incur income tax liability for the year or (2) on or before December 1 if you expect to incur Wisconsin income tax liabilities for the next year. If you want to stop or are required to revoke this exemption, you must complete and provide a new Form WT-4 to your employer showing the number of withholding exemptions you are entitled to claim. This certificate for exemption from withholding will expire on April 30 of next year unless a new Form WT-4 is completed and provided to your employer before that date.

Employer's Section

| Employer's name | | | | Federal Employer ID Number |
|--|-------|--------------|-------|----------------------------|
| Employer's payroll address (number and street) | | City | State | Zip code |
| Completed by | Title | Phone number | Email | |

EMPLOYER INSTRUCTIONS for Department of Revenue:

- If you do not have a Federal Employer Identification Number (FEIN), contact the Internal Revenue Service to obtain a FEIN.
- If the employee has claimed more than 10 exemptions OR has claimed complete exemption from withholding and earns more than \$200.00 a week or is believed to have claimed more exemptions than they are entitled to, mail a copy of this certificate to: Wisconsin Department of Revenue, Audit Bureau, PO Box 8906, Madison WI 53708 or fax (608) 267-0834.
- Keep a copy of this certificate with your records. If you have questions about the Department of Revenue requirements, call (608) 266-2772 or (608) 266-2776.

EMPLOYER INSTRUCTIONS for New Hire Reporting:

- This report contains the required information for reporting a New Hire to Wisconsin. If you are reporting new hires electronically, you do not need to forward a copy of this report to the Department of Workforce Development. Visit https://dwd.wi.gov/uinh/ to report new hires.
- If you do not report new hires electronically, mail the original form to the Department of Workforce Development, New Hire Reporting, PO Box 14431, Madison WI 53708-0431 or fax toll free to 1-800-277-8075.
- If you have questions about New Hire requirements, call toll free (888) 300-HIRE (888-300-4473). Visit dwd.wi.gov/uinh/ for more information.

Applicable Laws and Rules

This document provides statements or interpretations of the following laws and regulations enacted as of August 23, 2023: sec. 71.66, <u>Wis. Stats.</u>, and sec. Tax 2.92, <u>Wis. Adm. Code</u>.

The address will be displayed appropriately in a left window envelope.

DEPARTMENT OF WORKFORCE DEVELOPMENT NEW HIRE REPORTING PO BOX 14431 MADISON WI 53708-0431

WISCONSIN NEW HIRE REPORTING INFORMATION

Why is new hire reporting required?

In 1996, Congress enacted a law called the "Personal Responsibility and Work Opportunity Reconciliation Act," or PRWORA, as part of Welfare Reform. This new legislation required that employers in all 50 states directly report their new hires and re-hires to a state directory.

New hire reporting accelerates the child support income withholding order process, expedites collection of child support from parents who frequently change jobs, and promptly locates non-custodial parents to help establish paternity and child support orders. Because of this, new hire reporting is essential to helping children receive the support they deserve. Employers serve as key partners in ensuring the financial stability of many children and families and should take pride in their integral role.

Who is required to report?

Employers and/or labor organizations doing business in the State of Wisconsin must report the following employees and contractors:

- New employees: Employers must report all employees who reside or work in the State of Wisconsin to whom the employer anticipates
 paying earnings. Employees should be reported even if they work only one day and are terminated (prior to the employer fulfilling the
 new hire reporting requirement).
- Re-hires or Re-called employees: Employers must report re-hires, or employees who return to work 60 days after being laid off, furloughed, separated, granted a leave without pay, or terminated from employment. Employers must also report any employee who remains on the payroll during a break in service or gap in pay, and then returns to work after 60 days. This includes teachers, seasonal workers, etc. Substitute teachers must be reported for the first day worked in each school year. Poll workers need to be reported only once.
- Temporary employees: Temporary agencies are responsible for reporting any employee who they hire to report for an assignment. Employees need to be reported only once; they do not need to be re-reported each time they report to a new client. If the worker has a break in service of 60 consecutive days or more from your agency and a new W-4 form is required, then a new hire What do I have to report?

Required Employer Information:

- Employer's Federal Employer Identification Number (FEIN). If you have more than one FEIN, please make certain you use the same FEIN you use to report your quarterly wage information when reporting new hires.
- Employer's Name
- Employer's Payroll Processing Address

Required Employee Information:

- Employee's Name (First, Middle, Last)
- Employee's Mailing Address
- Employee's Social Security Number (SSN)
- Employee's Date of Hire
- Employee's Date of Birth

Optional Employer Information:

- Employer Phone Number
- Employer Fax Number
- Employer E-mail Address
- Employer Contact Name

Optional Employee Information:

Employee's State of Hire

View questions about Multistate employers.

When do I have to report?

The Personal Responsibility and Work Opportunity Reconciliation Act (PRWORA) of 1996, 42 U.S.C. 653A requires all employers to submit their new hire reports within 20 days after the employee is hired or re-hired or returns to work. Employers who submit reports magnetically or electronically shall submit the reports in two monthly transmissions not more than sixteen days apart.

How do I report new hires?

The Wisconsin New Hire Reporting Center offers many options that make it easy for employers to report new hires. The options available are listed below.

Electronic Reporting

• Electronic Reports -This feature provides printable confirmation of reports received and is conveniently available 24 hours a day, 7 days a week. https://wi-newhire.com/electronic reporting

Non-Electronic Reporting

Printed List: If your software is unable to export your new hire information in our electronic format, you might be able to have your software create a printed list containing your new hire data. The printed list should contain all of the required information on the New Hire Reporting Form, be created using at least a 10-point font size, and have the employer's name, Federal Employer Identification Number, and address clearly displayed at the top of the report.
 OR-

currently not available .

- New Hire Reporting Form: (<u>Download</u> the form). You may download, print, fill out, and fax or mail us a New Hire Reporting Form.
 OR-
- W-4 Form: If you choose to submit a W-4 form as a new hire report, please ensure that each W-4 is easily readable and has the employer's name, Federal Employer Identification Number, and address written at the top of each form. In addition, you will need to indicate the date of hire in any available blank space on the W-4 form.

Where do I report new hires?

- Electronic Reports Utilizing our Web site's online reporting feature is a very popular option for employers. This feature provides printable confirmation of reports received, and is conveniently available 24 hours a day, 7 days a week.
- Employers can send new hire data files in a variety of ways, including transferring files through the Web site or through internet connection using File Transfer Protocol (FTP). Employers can also mail reports directly to us on diskette. Learn more about <u>electronic reporting</u>. https://wi-newhire.com/electronic reporting
- Non-Electronic Reports Paper new hire reports may either be faxed or mailed to our New Hire Reporting Center.
- Please call the Wisconsin New Hire Reporting Center toll-free at (888) 300-4473 for any questions regarding the new hire reporting process. Our help desk staff are available to answer your questions Monday through Friday from 8:00 AM to 4:00 PM CT.



Employment Eligibility Verification

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No.1615-0047 Expires 07/31/2026

START HERE: Employers must ensure the form instructions are available to employees when completing this form. Employers are liable for failing to comply with the requirements for completing this form. See below and the Instructions.

ANTI-DISCRIMINATION NOTICE: All employees can choose which acceptable documentation to present for Form I-9. Employers cannot ask employees for documentation to verify information in **Section 1**, or specify which acceptable documentation employees must present for **Section 2** or Supplement B, Reverification and Rehire. Treating employees differently based on their citizenship, immigration status, or national origin may be illegal.

| Section 1. Employee day of employment, b | nformation ut not before | n and Att | testation | : Emplo | oye | es must comp | lete ar | nd sign S | Section 1 | of Fo | rm I-9 r | no later | than the first |
|---|---------------------------------|---|--|--|-----------------|--|---|------------------------------------|------------------------|----------------------------------|--|----------------------|-----------------------|
| Last Name (Family Name) | | Fi | irst Name (0 | Siven Na | me) | | Middle | Initial (if a | any) Othe | er Last I | Names Us | sed (if an | y) |
| Address (Street Number and | l Name) | | Apt | Number | (if aı | ny) City or Town | า | | | State ZIP Code | | | |
| Date of Birth (mm/dd/yyyy) | U.S. So | cial Security | y Number | Em | nploy | ee's Email Addres | S | | | | Employee | e's Telep | hone Number |
| provides for imprisonment and/or fines for false statements, or the use of false documents, in connection with the completion of this form. I attest, under penalty of perjury, that this information, including my selection of the box attesting to my citizenship or immigration status, is true and | | | A citizen of A noncitizer A lawful per A noncitizer | the Unite n national manent r n (other th | of Sta | o attest to your cities the United States (Sent (Enter USCIS) tem Numbers 2. a r one of these: | See Instr or A-Nur and 3. al | ructions.) mber.) | orized to w | ork unti | I (exp. da | te, if any | , |
| correct. | rue anu | | | OF | | | | OR | | | | | |
| Signature of Employee | | | | | | | | Today's | Date (mm/d | dd/yyyy) |) | | |
| If a preparer and/or tra | | | | | | | | | • | | | | |
| Section 2. Employer F business days after the er authorized by the Secreta documentation in the Add | nployee's firs rv of DHS. do | st day of er ocumentat ation box; | mploymen tion from L | t, and mist A OF octions. | nust R a c | physically exam combination of d | ine, or ocume | ntative m examine ntation fr | consister om List B | lete and nt with a and Lis | d sign S an altern st C. En | ative pr iter any | ocedure additional |
| | | List A | | OF | ₹ | Lis | st B | | AND | | | List (| |
| Document Title 1 | | | | | L | | | | | | | | |
| Issuing Authority | | | | | L | | | | | | | | |
| Document Number (if any) | | | | | L | | | | | | | | |
| Expiration Date (if any) | | | | | | | | | | | | | |
| Document Title 2 (if any) | | | | Α | ddit | ional Informati | on | | | | | | |
| Issuing Authority | | | | | | | | | | | | | |
| Document Number (if any) | | | | | | | | | | | | | |
| Expiration Date (if any) | | | | | | | | | | | | | |
| Document Title 3 (if any) | | | | | | | | | | | | | |
| Issuing Authority | | | | | | | | | | | | | |
| Document Number (if any) | | | | | | | | | | | | | |
| Expiration Date (if any) | | | | | Ch | eck here if you us | ed an al | Iternative p | orocedure a | authorize | ed by DH | S to exar | mine documents. |
| Certification: I attest, under employee, (2) the above-list best of my knowledge, the e | ed document | ation appea | ars to be ge | enuine a | nd to | relate to the em | | | | | First Da (mm/dd | | oloyment |
| Last Name, First Name and T | itle of Employe | er or Authori | ized Repres | entative | | Signature of Em | iployer o | or Authoriz | ed Represe | entative | | Today's | s Date (mm/dd/yyyy) |
| Employer's Business or Organ | nization Name | | | Employe | r's Bı | usiness or Organi | zation A | ddress, Ci | ty or Town, | , State, 2 | ZIP Code | I | |

LISTS OF ACCEPTABLE DOCUMENTS

All documents containing an expiration date must be unexpired.

* Documents extended by the issuing authority are considered unexpired.

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

Examples of many of these documents appear in the Handbook for Employers (M-274).

| LIST A Documents that Establish Both Identity and Employment Authorization | OR | LIST B Documents that Establish Identity AN | LIST C Documents that Establish Employment Authorization |
|---|------|---|---|
| U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa Employment Authorization Document that contains a photograph (Form I-766) For an individual temporarily authorized to work for a specific employer because of his or her status or parole: Form I-94 or Form I-94A that has the following: The same name as the passport; and An endorsement of the individual's status or parole as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant | | Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address School ID card with a photograph Voter's registration card U.S. Military card or draft record Military dependent's ID card U.S. Coast Guard Merchant Mariner Card Native American tribal document Driver's license issued by a Canadian government authority For persons under age 18 who are unable to present a document listed above: School record or report card Clinic, doctor, or hospital record Day-care or nursery school record | 1. A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION 2. Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240) 3. Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal 4. Native American tribal document 5. U.S. Citizen ID Card (Form I-197) 6. Identification Card for Use of Resident Citizen in the United States (Form I-179) 7. Employment authorization document issued by the Department of Homeland Security For examples, see Section 7 and Section 13 of the M-274 on uscis.gov/i-9-central. The Form I-766, Employment Authorization Document, is a List A, Item Number 4, document, not a List C |
| admission under the Compact of Free Association Between the United States and the FSM or RMI | | Acceptable Receipts | document. |
| May he press | nter | d in lieu of a document listed above for a t | emporary period |
| iviay be prese | | For receipt validity dates, see the M-274. | етірогату репоч. |
| Receipt for a replacement of a lost, stolen, or damaged List A document. Form I-94 issued to a lawful permanent resident that contains an I-551 stamp and a photograph of the individual. | OR | Receipt for a replacement of a lost, stolen, or damaged List B document. | Receipt for a replacement of a lost, stolen, or damaged List C document. |
| Form I-94 with "RE" notation or refugee stamp issued to a refugee. | | | |

^{*}Refer to the Employment Authorization Extensions page on <u>I-9 Central</u> for more information.

Form I-9 Edition 08/01/23 Page 2 of 4



Last Name (Family Name) from Section 1.

Supplement A, Preparer and/or Translator Certification for Section 1

Department of Homeland Security

U.S. Citizenship and Immigration Services

First Name (Given Name) from Section 1.

USCIS Form I-9 Supplement A OMB No. 1615-0047 Expires 07/31/2026

Middle initial (if any) from Section 1.

| Instructions: This supplement must be com of Form I-9. The preparer and/or translator must complete, sign, and date a separate cer completed Form I-9. | ıst enter the employee's name | in the spaces provided above. Eac | ch preparer or translato |
|---|-------------------------------|------------------------------------|--------------------------|
| I attest, under penalty of perjury, that I have knowledge the information is true and corrections. | | of Section 1 of this form and that | t to the best of my |
| Signature of Preparer or Translator | | Date (mm/dd/yyyy | <i>(</i>) |
| Last Name (Family Name) | First Name (Given I | Name) | Middle Initial (if any) |
| Address (Street Number and Name) | City or Town | State | ZIP Code |

Signature of Preparer or Translator

Last Name (Family Name)

First Name (Given Name)

Middle Initial (if any)

Address (Street Number and Name)

City or Town

State

ZIP Code

I attest, under penalty of perjury, that I have assisted in the completion of Section 1 of this form and that to the best of my knowledge the information is true and correct.

| Signature of Preparer or Translator | | | Date (mm | /dd/yyyy) | |
|-------------------------------------|---------|-------------------|----------|-----------|-------------------------|
| Last Name (Family Name) | First I | Name (Given Name) | | | Middle Initial (if any) |
| Address (Street Number and Name) | | City or Town | | State | ZIP Code |

I attest, under penalty of perjury, that I have assisted in the completion of Section 1 of this form and that to the best of my knowledge the information is true and correct.

| Signature of Preparer or Translator | | | Date (mr | n/dd/yyyy) | |
|-------------------------------------|---------|-------------------|----------|------------|-------------------------|
| Last Name (Family Name) | First I | Name (Given Name) | | | Middle Initial (if any) |
| Address (Street Number and Name) | | City or Town | | State | ZIP Code |

Form I-9 Edition 08/01/23 Page 3 of 4



Supplement B, Reverification and Rehire (formerly Section 3)

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9 Supplement B OMB No. 1615-0047 Expires 07/31/2026

| Last Name (Family Name) from Section 1. | First Name (Given Name) from Section 1. | Middle initial (if any) from Section 1. |
|---|---|---|
| | | |
| | | |

Instructions: This supplement replaces Section 3 on the previous version of Form I-9. Only use this page if your employee requires reverification, is rehired within three years of the date the original Form I-9 was completed, or provides proof of a legal name change. Enter the employee's name in the fields above. Use a new section for each reverification or rehire. Review the Form I-9 instructions before completing this page. Keep this page as part of the employee's Form I-9 record. Additional guidance can be found in the Handbook for Employers: Guidance for Completing Form I-9 (M-274)

| | p this page as part of the e Guidance for Completing F | | d. Additional guidance can b | e foun | d in the_ | |
|--|---|--|--|---|----------------|---|
| Date of Rehire (if applicable) | New Name (if applicable) | | | | | |
| Date (mm/dd/yyyy) | Last Name (Family Name) | Name (Family Name) First Name (Given Name) | | | Middle Initial | |
| | ree requires reverification, you prization. Enter the documen | | present any acceptable List A opelow. | or List (| C documentat | ion to show |
| Document Title | | Document Number (if any) | | Expiration Date (if any) (mm/dd/yyyy) | | |
| | | | yee is authorized to work in to be genuine and to relate to | | | |
| Name of Employer or Authorize | Representative Signature of Employer or Authorized Representative | | Today's Date (mm/dd/yyyy) | | | |
| Additional Information (Initi | al and date each notation.) | | | ; | | ou used an edure authorized nine documents. |
| Date of Rehire (if applicable) | New Name (if applicable) | | | | | |
| Date (mm/dd/yyyy) | Last Name (Family Name) | Name (Family Name) First Name (Given Name) | | | | Middle Initial |
| | ree requires reverification, you prization. Enter the documen | | present any acceptable List A opelow. | or List (| C documentat | ion to show |
| Document Title | | Document Number (if any) | | Expiration Date (if any) (mm/dd/yyyy) | | |
| | | | yee is authorized to work in to be genuine and to relate to | | | |
| Name of Employer or Authorized Representative | | Signature of Employer or Authorized Representative | | Today's Date (mm/dd/yyyy) | | |
| Additional Information (Initial and date each notation.) | | | | Check here if you used an alternative procedure authorized by DHS to examine documents. | | |
| Date of Rehire (if applicable) | New Name (if applicable) | | | | | |
| Date (mm/dd/yyyy) | Last Name (Family Name) | | First Name (Given Name) | | Middle | |
| | ee requires reverification, you orization. Enter the documen | | present any acceptable List A opelow. | or List C | C documentat | ion to show |
| Document Title | | Document Number (if any) | | Expiration Date (if any) (mm/dd/yyyy) | | |
| | | | yee is authorized to work in to be genuine and to relate to | | | |
| Name of Employer or Authorize | ed Representative | Signature of Employer or Authorized Representative | | Today's Date (mm/dd/yyyy) | | |
| Additional Information (Initi | al and date each notation.) | | | ; | | ou used an edure authorized nine documents. |

Form I-9 Edition 08/01/23 Page 4 of 4