



LOGOFF

UICONNECT® MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Message Board

**BENEFIT CENTER:**

- **NEW!!!** Register for SIDES E-Response
- Review Benefit Charges (Form UI-87A)
- Complete Request for Employer Separation Information
- Appeal a Benefit Claim
- Complete Benefit Payment Audit

**REPORT CENTER:**

- File, Pay, Review, or Amend Quarterly Reports

**UPDATE ACCOUNT:**

- Review Rate Information
- Notify Us of Changes to Your Account Information

Our records indicate that we have not received either a wage report or a tax report (or both) for the following period(s):

- 1st Quarter - 2014 ( No Combined Tax or Wage Report received )
- 2nd Quarter - 2014 ( No Combined Tax or Wage Report received )
- 3rd Quarter - 2014 ( No Combined Tax or Wage Report received )
- 4th Quarter - 2014 ( No Combined Tax or Wage Report received )
- 1st Quarter - 2015 ( No Combined Tax or Wage Report received )

Click below to go to the UICONNECT REPORT CENTER to file reports.

[FILE REPORT](#)

**NEW!!!** [Register for SIDES E-Response](#)

To receive email requests for employees separation information instead of paper forms, and to respond electronically to these requests, register for SIDES (State Information Data Exchange System).

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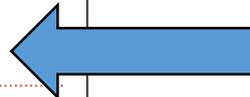


# REPORT CENTER:

## Combined Wage & Tax:

Log into UI Connect with your user ID and password. Click on the FILE REPORT button to file a quarterly report.

Click REPORT CENTER if FILE REPORT button does not appear.





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### Report Center

#### File Reports

UICONNECT will make filing taxes easy! You simply enter the SSN, Employee Name and Wages for the quarter. We will do the rest! We will calculate the gross, excess and taxable wages for you. We will even compute the taxes due!

**FILE REPORT**

#### Review Reports

If you would like to see reports that have been filed, enter the year and quarter on the right. We can show you all previous reports, even those filed without using UICONNECT!

Year

Quarter

**REVIEW REPORT**

#### Amend Reports

If you would like to make a correction to a report, enter the year and quarter on the right. You can amend all previous reports, even those filed without using UICONNECT!

Year

Quarter

**AMEND REPORT**

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REPORT CENTER allows employers to file, review, or amend reports. The option to pay reports only appears when there is an amount due on the account.



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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Filing Center

**Combined Wage and Tax Report**

After entering wages for each individual, the Combined Wage and Tax Report will calculate the gross wage, excess wage, taxable wages, and taxes due for you.

This report cannot be filed before 07/01/2015



**Zero Payroll Report**

If you do not have payroll to report for a quarter, use this option to file your report.

No report to file

**Tax Report Only**

Use this option to file the tax report. Failure to file a corresponding wage report will result in a penalty.

No report to file

**Wage Report Only**

Use this option to file the wage report. Failure to file a corresponding tax report will result in a penalty.

No report to file

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Reports can only be filed if the quarter has ended. When an employer is attempting to file a report prior to the end of the calendar quarter, this message will appear.

When the due date falls on a Saturday, Sunday, or a holiday, the next working day will be considered timely for filing and paying.



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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Filing Center

**Combined Wage and Tax Report**

After entering wages for each individual, the Combined Wage and Tax Report will calculate the gross wage, excess wage, taxable wages, and taxes due for you.

You must file: 1st Quarter - 2014

[FILE REPORT](#)

**Zero Payroll Report**

If you do not have payroll to report for a quarter, use this option to file your report.

1st Quarter - 2014 ▾

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**Tax Report Only**

Use this option to file the tax report. Failure to file a corresponding wage report will result in a penalty.

1st Quarter - 2014 ▾

[FILE REPORT](#)

**Wage Report Only**

Use this option to file the wage report. Failure to file a corresponding tax report will result in a penalty.

1st Quarter - 2014 ▾

[FILE REPORT](#)



All employers must file a Tax Report and Wage Report each quarter. Not filing both reports could result in a penalty.

Note: Tax Report Only and Wage Report Only identifies the need to file the corresponding report or receive a penalty.

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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Employee File Transfer for 1st Quarter - 2014

Enter the path and file name you wish to transfer or use the "Browse" button to locate your payroll file on your computer. Once you have selected the file, click the "File Transfer" button to transfer the file for processing.

Your payroll file must be in either an [80-byte\\*](#), [275-byte\\*](#), [512-byte\\*](#), or [Spreadsheet\\*](#) (click on the link for file layout specifications).

\*Requires [Adobe Acrobat Reader](#) v. 4.0 or greater.



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Enter the file name or use the 'Browse' button to locate the wage file, and transfer the data to UI Connect.

FTP FILE SPECS are also available on the left side tool bar.



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### Employee File Transfer Verification for 1st Quarter - 2014

This is a check to make sure you have transferred the correct file. Listed below are the first (10) records of the file you have transferred. The file transferred contains **6** employee records, with total wages of **\$23,100.29**.

If you have more than one file to transfer, click the "New File" button to continue adding files until you have transferred all of the payroll records.

If these are the correct records and totals, click the "Continue" button.

To cancel this attempt to transfer a file click the "Cancel Report" button.

TOTAL NUMBER OF EMPLOYEES FROM FILE: **6**

SUM OF WAGES FROM FILE: **\$23,100.29**

000-22-0001	John	\$8,000.47
000-01-0011	Jane	\$7,000.12
100-10-1001	Walter	\$1,200.28
020-00-2000	Sam	\$1,400.88
101-11-1111	Samantha	\$13.22
888-75-1111	Joe	\$5,485.32

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[NEW FILE](#)

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Once a file has been transferred, the number of records on the file, along with the total wages, are displayed. Only details of the first ten records are shown.



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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Review Wage Report (UI 11W) for 1st Quarter - 2015

Please review the wage data below carefully to ensure accuracy.

- To change an entry, click on the "C" button next to the record.
- To delete an entry, click on the "X" button next to the record.  
(Edits are not allowed on FTP records.)

When you are finished reviewing the records, click on the "Enter More Wages" button to enter additional wage data, or the "Continue" button.

Employees Entered: 8      Sort Options: [SSN](#) | [Name](#)      Total Wages Entered: \$ 33,075.40

**ALERT: You have entered records with Invalid Social Security numbers. If you do not have valid SSNs, but would like to continue, select ACCEPT INVALID SSN.**

	000-01-0011	Jane	\$7,000.12
	000-22-0001	John	\$8,000.47
	020-00-2000	Sam	\$1,400.88
	100-10-1001	Walter	\$1,200.28
	101-11-1111	Samantha	\$13.22
	101-11-1212	Larry	\$975.11
	888-75-1111	Joe	\$5,485.32
	Invalid SSN	Katie	\$9,000.00

CANCEL REPORT

ENTER MORE WAGES

ACCEPT INVALID SSN

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Alerts are displayed when errors have been identified on the wage data. Records that have been file transferred cannot be changed. Wages entered manually can be edited. If you manually enter a SSN that is all zeros, "Invalid SSN" will appear.



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UICONNECT® MESSAGE BOARD UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER

Tax Report (UI 11T) for 1st Quarter - 2015

For each month, please enter the total number of employees who worked or received pay for the payroll period which includes the 12th of the month. Please enter "0" if none.

January	February	March
<input type="text" value="8"/>	<input type="text" value="7"/>	<input type="text" value="6"/>

Here is your Calculated Tax Report. Please review to ensure accuracy. Click on the "Continue" button to proceed to the payment process.

Gross Wages:	\$33,075.40
Excess Wages:	\$0.00
<b>Total Taxable Wages:</b>	<b>\$33,075.40</b>
Combined Tax Rate:	5.40%
<b>Combined Tax For This Quarter:</b>	<b>\$1,786.07</b>
Contribution 100%:	
SUIT 0%:	
Interest:	\$36.10
Penalties:	\$33.08
Previous Overpayment (credits on your account):	\$0.00
<b>Total Amount Due:</b>	<b>\$1,855.25</b>

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UI Connect will calculate the tax due based on the wage information entered. Penalties and interest are calculated as of the day of filing. Once the monthly employee count is entered, click CONTINUE.



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Payment Options

UICONNECT offers the choice of:

**Electronic Funds Transfer** - After Continuing enter your Bank Account Information to authorize the withdrawal of the Payment amount.

**Make Payment** - Use this option for mailing a check with a voucher or for pre-approved ACH payments. A pre-approved ACH Payment does not require a voucher. After Continuing enter your Contact Information and Submit.

Your selection:  Electronic Funds Transfer  Make Payment

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Payment can be made through Electronic Funds Transfer (ACH Debit) or by selecting Make Payment. If Make Payment is selected a voucher can be printed that can be mailed with a check. Make Payment is also used for an ACH Credit.

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### Electronic Funds Transfer 1st Quarter - 2015

By Entering your **Bank Routing Number** and **Bank Account Number**, you will authorize the Nebraska Department of Labor to withdraw funds from this account.

Bank Routing Number:  (See sample below) ←

Bank Account Number:  × (See sample below) ←

Payment Date: **06/10/2015**

Select a Payment Amount:  **\$1,855.25** (Current Balance) ←

\$  (Other Amount) (e.g. 1000.25)

Any unpaid amount will continue to accrue interest.

Overpayment? If Payment Amount is over the Total Amount Due, check here.  ←

CANCEL REPORT
CONTINUE

(Transaction may take 2 - 3 business days to post to your bank account.)  
Another payment cannot be scheduled until this payment has cleared.

John and Jane Doe  
123 West St  
Anywhere, USA 12345

**PAY TO THE ORDER OF** \_\_\_\_\_

MEMO \_\_\_\_\_

NO. 3253

DATE \_\_\_\_\_

\$

\_\_\_\_\_ DOLLARS

⑆123456789⑆09876543⑆ 3253

This is your:

Bank Routing Number

This is your:

Bank Account Number

This is your:

Check Number

The Bank Routing Number and Bank Account Number are required to proceed with Electronic Payment.

Full or partial payment may be entered on this screen. Check the overpayment box when paying more than the amount due.



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Contact Information

Verify the Information below

Please Note: For your security, only the last four digits of your bank account number are shown.

Payment Selection:	Current Balance
Payment Amount:	\$1,855.25
Bank Account Number:	*****0000
Payment Posting Date:	06/10/2015

Please enter your name, email address and contact phone in the boxes below, then submit report to receive your confirmation:

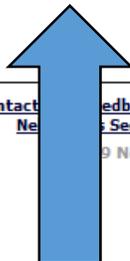
Contact Name:	<input type="text" value="John Jones"/>
Email Address:	<input type="text" value="Email@email.com"/>
Verify Email Address:	<input type="text" value="Email@email.com"/>
Contact Phone:	<input type="text" value="402-471-9898"/>

Clicking 'Submit Report' will

- Complete this Transaction
- Take you to the Confirmation Page
- Log you out of UIConnect

[CANCEL REPORT](#)

[SUBMIT REPORT](#)



Click SUBMIT REPORT after entering all fields in the contact information. After clicking submit, you will not be able to cancel the payment or report.

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**Confirmation for 1st Quarter - 2015 WAGE AND TAX Report**

Your confirmation number is **1000295**. 

Transaction Date and Time are: 06/10/2015 - 03:00 PM

Please print this page for your records.

[Please click here for a printer friendly copy.](#) 

Please note that in order to ensure the security and privacy of your company information, we have automatically ended this UICONNECT client. If you would like to submit another report, [click here to go back to the UICONNECT home page and Log In.](#)

Account and Payment Information

Employer Account Number:	
Federal ID:	
Company Name:	
Contact Name:	John Jones
Email Address:	Email@email.com
Payment Type:	EFT
EFT Payment Date:	06/10/2015 
Total Paid:	\$1,855.25

Calculated Tax Report

Employee Count:	January: 8	February: 7	March: 6
Gross Wages:	\$33,075.40		
Excess Wages:	\$0.00		
<b>Total Taxable Wages:</b>	<b>\$33,075.40</b>		
<b>Combined Tax Rate:</b>	<b>5.40%</b>		
Contribution: 100%			
SUIT: 0%			
<b>Combined Tax For This Quarter:</b>	<b>\$1,786.07</b>		
Interest:	\$36.10		
Penalties:	\$33.08		
Overpayments:	\$0.00		
<b>Total Amount Due:</b>	<b>\$1,855.25</b>		

Wage Report

Employees Entered: 8                      Total Wages Entered: **\$33,075.40**

**NOTE:** Printed below are the **first 10 records** from your file upload.

A confirmation of the report showing the confirmation number, along with the date and time of the transaction and payment information is displayed. A copy of the confirmation should be retained for your records.

PRINT AND SEND THIS VOUCHER ONLY WHEN MAILING A CHECK



**CESL Voucher Payment for 1st Quarter - 2015**

Please click on the "Print Voucher" button below and follow the directions on the printed voucher.

**PRINT VOUCHER**

When you have finished printing - click on the "Done" button at the bottom of the page to close the window.

Company Name:	<input type="text"/>	Acct #:	<input type="text"/>
DBA:	<input type="text"/>	YR/QTR:	151
Contact Name:	John Jones	Combined Rate:	5.40%
Contact Email:	email@email.com	Amount Due:	\$1,861.42
Contact Phone:	402-471-9898	Confirmation #:	827713

Send check for **\$1,861.42** payable to **Nebr. UC Fund** to the following State of Nebraska address:

**NEBRASKA DEPARTMENT OF LABOR  
UNEMPLOYMENT INSURANCE  
P.O. Box 94600  
Lincoln, NE 68509-4600**

**General Information**

Late payment of combined tax is subject to interest from the due date to the date payment is received. The rate of interest is 1 1/2% per month on the unpaid balance. Late payments are applied first to penalty, then interest with the remainder applied to the combined tax. Your payment in full will prevent additional interest charges.

Any employer who fails to file the required quarterly Combined Tax and Wage Reports by the tenth day of the second month following the end of the quarter must pay a penalty. The penalty is equal to 0.1% of the total gross wages paid during the quarter but not less than \$25 or more than \$200. A waiver of penalty may be granted upon written request for good cause.

**DONE**

If "Make Payment" is selected, print a voucher to mail with payment. A voucher is not necessary with electronic payments.

# Zero Report:

Official Nebraska Government Website

UIConnect CAT  
NEBRASKA DEPARTMENT OF LABOR

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**Combined Wage and Tax Report**  
After entering wages for each individual, the Combined Wage and Tax Report will calculate the gross wage, excess wage, taxable wages, and taxes due for you. **You must file the oldest report due before this option is available.**

**Zero Payroll Report**  
If you do not have payroll to report for a quarter, use this option to file your report. 2nd Quarter - 2014

**Tax Report Only**  
Use this option to file the tax report. Failure to file a corresponding wage report will result in a penalty. 1st Quarter - 2014

**Wage Report Only**  
Use this option to file the wage report. Failure to file a corresponding tax report will result in a penalty. 2nd Quarter - 2014

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If no wages were paid for the quarter, select "Zero Payroll Report".



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Zero Payroll Report for 2nd Quarter - 2014

**You are filing after the due date for this Quarter, and have incurred a \$25.00 penalty.**

To pay this penalty by EFT, click the 'Continue' button.

To make payment later, complete the contact information and click the 'Submit Report' button.

CONTINUE

I certify I have no payroll to report for 2nd Quarter - 2014.

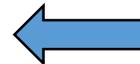
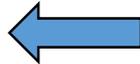
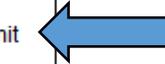
Please enter your name, email address and contact phone in the boxes below, then submit report to receive your confirmation:

Contact Name:	<input type="text" value="John Doe"/>
Email Address:	<input type="text" value="email@email.com"/>
Verify Email Address:	<input type="text" value="email@email.com"/>
Contact Phone:	<input type="text" value="402-888-8888"/> x

- Clicking 'Submit Report' will
- Complete this Transaction
  - Take you to the Confirmation Page
  - Log you out of UIConnect

CANCEL REPORT

SUBMIT REPORT



Late filings will incur a penalty that can be paid electronically.

# Payments Due:



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## Review Payments Due

Pending EFT payments will reduce the Total Due.

Payment Date	Payment Amount
12/29/2014	\$1,512.81
08/13/2014	\$536.16

YRO	Combined Tax Due	Penalty Due	Interest Due	Total Due
20141	\$1,786.07	\$33.08	\$368.94	\$2,188.09
20142	\$0.00	\$25.00	\$0.00	\$25.00
<b>**TOTALS**</b>	<b>\$1,786.07</b>	<b>\$58.08</b>	<b>\$368.94</b>	<b>\$2,213.09</b>

Interest is calculated as of 06/23/2015.

Click on the calendar to choose another date, and then Calculate.

Max. 30 days in the future.

06/23/2015

CALCULATE

If you have any questions, please call (402)471-9898.

If you would like to make a payment on 06/23/2015 through Electronic Funds Transfer (EFT), with Interest calculated as of 06/23/2015, click "Continue".

CANCEL REPORT

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Interest is calculated as of the current date. By selecting a date, up to 30 days in the future and clicking "CALCULATE", interest will be recomputed and that date will be used as the payment date. After clicking continue, they will complete the EFT and contact information pages prior to submitting.



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**UICONNECT**® MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Confirmation for PAYMENTS DUE Report

Your confirmation number is **1000312**.  
Transaction Date and Time are: 06/23/2015 - 12:00 PM  
Please print this page for your records.

[Please click here for a printer friendly copy.](#)

Please note that in order to ensure the security and privacy of your company information, we have automatically ended this UICONNECT client. If you would like to submit another report, [click here to go back to the UICONNECT home page and Log In.](#)

Account and Payment Information

Employer Account Number:	<input type="text"/>
Federal ID:	<input type="text"/>
Company Name:	<input type="text"/>
Contact Name:	John Doe
Email Address:	email@email.com
Payment Type:	EFT
EFT Payment Date:	06/23/2015
Total Paid:	\$2,213.09

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Retain a copy of the confirmation page for your records.

# Review Reports:

Official Nebraska Government Website

UIConnect CAT  
NEBRASKA DEPARTMENT OF LABOR

LOGOFF

UICONNECT® MESSAGE BOARD UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER

Report Center

**File Reports**  
UICONNECT will make filing taxes easy! You simply enter the SSN, Employee Name and Wages for the quarter. We will do the rest! We will calculate the gross, excess and taxable wages for you. We will even compute the taxes due!  
[FILE REPORT](#)

**Pay Reports**  
If you would like to review Payments Due and/or make an Electronic Funds Transfer (EFT) on a Payment Due  
[PAYMENTS DUE](#)

**Review Reports**  
If you would like to see reports that have been filed, enter the year and quarter on the right. We can show you all previous reports, even those filed without using UICONNECT!  
2014 ▾  
1st ▾  
[REVIEW REPORT](#)

**Amend Reports**  
If you would like to make a correction to a report, enter the year and quarter on the right. You can amend all previous reports, even those filed without using UICONNECT!  
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Quarter ▾  
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Quarterly Reports for the past five years can be reviewed on UI Connect.



Review of Report Information - 1st Quarter of 2014

Report received on: 06-23-2015  
Last payment received on: No payment received

Account Information

Employer Account Number: [input]  
Federal ID: [input]  
Company Name: [input]

Tax Report

Gross Wages:	\$33,075.40
Excess Wages:	\$0.00
<b>Total Taxable Wages:</b>	<b>\$33,075.40</b>
Combined Tax Rate 5.40%:	
Contribution 100%:	
SUIT 0%:	
<b>Computed Tax:</b>	<b>\$1,786.07</b>
-----	
Combined Tax Paid:	\$0.00
Interest Paid:	\$0.00
Penalty Paid:	\$0.00
-----	
<b>Combined Tax Due:</b>	<b>\$1,786.07</b>
Interest:	\$368.94
Penalties:	\$33.08
Overpayment on this quarter:	\$0.00
<b>Total Amount Due:</b>	<b>\$2,188.09</b>

There is a pending Electronic Funds Transfer on this Quarter.

If you would like to REVIEW ALL PAYMENTS DUE or make an Electronic Funds Transfer (EFT), please click "Payments Due".

[PAYMENTS DUE](#)

Review of Wage Report - 1st Quarter of 2014

If you would like to REVIEW WAGES for 1st Quarter of 2014, please click "Review Wages".

[REVIEW WAGES](#)



This page shows details about the filing and additional amounts due or overpayments made. Click PAYMENTS DUE for additional amounts due.

For wages entered, click REVIEW WAGES.



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**UICONNECT**® [MESSAGE BOARD](#) [UPDATE ACCOUNT](#) [REPORT CENTER](#) [BENEFIT CENTER](#)

Review of Wage Report - 1st Quarter of 2014

Report received on: 06-23-2015  
 Last payment received on: No payment received

Account Information

Employer Account Number:   
 Federal ID:   
 Company Name:

Total Wage Records: 5      Total Wage Amount: \$ 9,074.81

<u>Last 4 SSN</u>	<u>Name</u>	<u>Wage</u>
01. *****2000	Sam	\$1,400.88
02. *****1001	Walter	\$1,200.28
03. *****1111	Samantha	\$13.22
04. *****1212	Larry	\$975.11
05. *****1111	Joe	\$5,485.32

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View wage information by individual, click the column heading to sort by SSN or name.

Any Invalid social security numbers will not be shown on this report.

# Amend Reports:

Official Nebraska Government Website

UIConnect CAT  
NEBRASKA DEPARTMENT OF LABOR

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UICONNECT® MESSAGE BOARD UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER

Report Center

**File Reports**  
UICONNECT will make filing taxes easy! You simply enter the SSN, Employee Name and Wages for the quarter. We will do the rest! We will calculate the gross, excess and taxable wages for you. We will even compute the taxes due!

**FILE REPORT**

**Pay Reports**  
If you would like to review Payments Due and/or make an Electronic Funds Transfer (EFT) on a Payment Due

**PAYMENTS DUE**

**Review Reports**  
If you would like to see reports that have been filed, enter the year and quarter on the right. We can show you all previous reports, even those filed without using UICONNECT!

Year   
Quarter

**REVIEW REPORT**

**Amend Reports**  
If you would like to make a correction to a report, enter the year and quarter on the right. You can amend all previous reports, even those filed without using UICONNECT!

2014   
1st

**AMEND REPORT**



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Select the year and quarter to amend a report then click "Amend Report".



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Amend Center - 1st Quarter - 2014

When making changes on multiple quarters, enter oldest quarter first and work forward.

Amend Combined Wage and Tax Report

You may correct individual wages and add or delete employee wages here. After making changes, the **Combined** Wage and Tax Report will calculate the gross wage, excess wage, taxable wages, and taxes due for you.

[AMEND REPORT](#)

Amend Tax Report Only

If you would like to amend a Tax report **ONLY**, use this option. You may only correct excess wages.

[AMEND REPORT](#)

Amend Wage Report Only

If you would like to Amend a Wage report **ONLY**, use this option. You may correct names and SSNs only.

[AMEND REPORT](#)

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The tax and wage report can be amended together or separately.



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**Report Information - 1st Quarter - 2014**

You must choose **Amend Wage and Tax Report** to add new employees, change wages or delete employee wages.  
To make changes on names or SSNs enter up to 10 SSNs below.

Account Information

Employer Account Number:

Federal ID:

Company Name:

Amend Wage Report -- ENTER SSN AS REPORTED

	Social Security (000000000)		Social Security (000000000)
1.	<input type="text" value="100101001"/>	2.	<input type="text"/>
3.	<input type="text"/>	4.	<input type="text"/>
5.	<input type="text"/>	6.	<input type="text"/>
7.	<input type="text"/>	8.	<input type="text"/>
9.	<input type="text"/>	10.	<input type="text"/>

**CANCEL REPORT**

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Enter a Social Security Number to review previous records.



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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

### Amend Wage Report for 1st Quarter - 2014

Please review the wage data below carefully to ensure accuracy.

When you are finished reviewing the records, click on the "Continue" button to continue after all data is corrected.

 To change an entry, click on the "C" button next to the record.

Sort Options: [SSN](#) | [Name](#)

Employees Entered:	1	Total Wages Entered:	\$ 1,200.28
<hr/>			
	100-10-1001	Walter	\$1,200.28

**CANCEL REPORT**

**ADD/LOOKUP SSNs**

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Click on the "C" button to correct the information previously reported.



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**UICONNECT**® [MESSAGE BOARD](#) [UPDATE ACCOUNT](#) [REPORT CENTER](#) [BENEFIT CENTER](#)

Review Wage Report for 1st Quarter - 2014

Please enter your changes to the wage data and confirm your update.

1,200.28

[CANCEL](#)

[UPDATE RECORD](#)



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Once the information is entered, click "Update Record".



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**UICONNECT®** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Amend Wage Report for 1st Quarter - 2014

Please review the wage data below carefully to ensure accuracy.

When you are finished reviewing the records, click on the "Continue" button to continue after all data is corrected.

To change an entry, click on the "C" button next to the record.

		Sort Options: <a href="#">SSN</a>   <a href="#">Name</a>	
Employees Entered:	1	Total Wages Entered:	\$ 1,200.28
	100-10-1001	Karen	\$1,200.28

**CANCEL REPORT**

**ADD/LOOKUP SSNs**

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The employer has another opportunity to review the changes prior to continuing.



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**UICONNECT** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Contact Information

Please enter the reason for the amendment, your name, email address and contact phone in the boxes below, then submit report to receive your confirmation:

Reason for Amendment (1000 Char Limit)	<input type="text" value="Wrong employee"/>
Contact Name:	<input type="text" value="John Doe"/>
Email Address:	<input type="text" value="email@email.com"/>
Verify Email Address:	<input type="text" value="email@email.com"/>
Contact Phone:	<input type="text" value="402-888-8888"/>

Clicking 'Submit Report' will

- Complete this Transaction
- Take you to the Confirmation Page
- Log you out of UIConnect

**CANCEL REPORT**

**SUBMIT REPORT**

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After clicking "Continue", enter the reason for the amendment and your contact information.



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**UICONNECT®** MESSAGE BOARD UPDATE ACCOUNT **REPORT CENTER** BENEFIT CENTER

Confirmation for 1st Quarter - 2014 WAGE ONLY AMEND Report

Your confirmation number is **1000315**.  
 Transaction Date and Time are: 06/23/2015 - 04:40 PM  
 Please print this page for your records.  
[Please click here for a printer friendly copy.](#)

Please note that in order to ensure the security and privacy of your company information, we have automatically ended this UICONNECT client. If you would like to submit another report, [click here to go back to the UICONNECT home page and Log In.](#)

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Account and Payment Information

Employer Account Number:   
 Federal ID:   
 Company Name:   
 Contact Name: John Doe  
 Email Address: email@email.com

---

Wage Report Changes

Employees Entered: 1		
100-10-1001	Karen	\$1,200.28

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Confirmation to be printed for employer records.