Nebraska Department of Labor

Unemployment Insurance

UIConnect

Tax filing and paying has never been easier! For assistance, call the Help Line at 402-471-9898.

dol.nebraska.gov/UIConnect





Enter your Unemployment Insurance employer account number (10 digits).

Enter your password that you have created or call 402.471.9898 to obtain password information.

Then, click on "LOGIN" to access your account.



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EMPLOYER SERVICES

Welcome to UIConnect

UICONNECT is your link to Nebraska Unemployment Insurance (UI) Programs. This website provides employers the tools and resources needed to conduct UI Tax and Benefit functions, including registration for SIDES E-Response.

Log In to UIConnect

Nebraska and Out of State Employers

Enter your 10 digit Employer Account Number and password. OR

Enter your Login ID and password.



Apply for a Nebraska Employer Account Number

If you employ one or more persons in Nebraska and you do not have a ten (10) digit Nebraska Employer Account Number, click on Apply to complete an application for an Unemployment Insurance Account Number.

NEW ACCOUNTS APPLY

Complete a Benefit Payment Audit

If you received a Benefit Payment Audit (Form BPC 270.08) in the mail, click on COMPLETE to register for a Login ID, sign into your account and submit the audit.

Short Time Compensation Program(STC)

If you are a Nebraska liable employer or a Third Party Administrator of a Nebraska liable employer and would like to apply for STC, modify or terminate an STC plan, or submit a weekly certification, use the buttons to the right.

To file your weekly certification, click on link to the right





Important Links

NEW!!! Log in to UlConnect to register for SIDES E-Response. Already registered? Submit employee separation information or view eligibility determination documents via SIDES E-Response here.

Report a new employee to the Nebraska State Directory of New Hires here.

Report Unemployment Insurance Fraud here.





The Message Board provides information regarding the status of quarterly reports and payments that are due and provides information of interest or importance to Nebraska employers.

To file quarterly reports, click on the "REPORT CENTER" tab at the top.

TEST ACCOUNT FOR WEB LOGOFF



Message Board

You have successfully cancelled your transaction.

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):

2nd Quarter - 2017 (No Combined Tax or Wage Report received)

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

FILE REPORT

Our records indicate that we have not received full payment for the following period(s):

1st Quarter - 2017

Click below to REVIEW PAYMENTS DUE or make an Electronic Funds Transfer (EFT).

PAYMENTS DUE

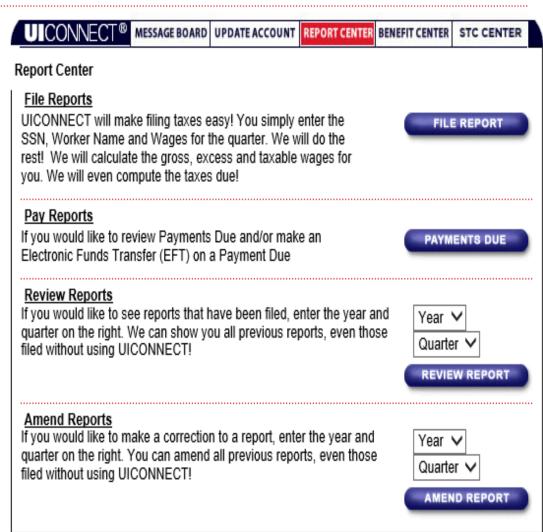


To continue the filing process, click on the "FILE REPORT" button.

To review and/or make a payment, Choose the "PAYMENTS DUE" button.

The "REVIEW REPORT" button allows for review of all previously filed reports. Enter the year and quarter of the report to review.

To correct previously filed reports, use the "AMEND REPORT" feature.





TEST ACCOUNT FOR WEB LOGOF

Combined Tax/Wage Report: An easy way to file both reports. The system calculates the gross, excess and taxable wages and figures the taxes due.

Zero Payroll Report:

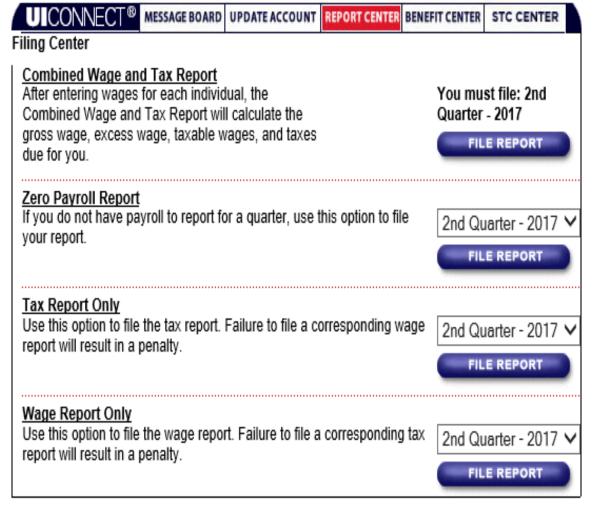
A quick and easy way to report no payroll activity for the quarter.

Tax Report Only:

Enter gross and excess wages and the system calculates the taxes due. To be filed with Wage Report Only.

Wage Report Only:

A simple, convenient way to Provide wage detail. To be filed with Tax Report Only.





Enter the employee data on this screen as you would on the paper report.

OR

If a report was filed on UIConnect for the previous quarter, the "AUTO LOAD SSN" feature will populate the report with the names and SSN's from the previous quarter. Simply enter the wage Information.

OR

If you have wage and employee information in an electronic format, use the "UPLOAD" feature that makes entering the company's information even easier.

JICONNECT	MESSAGE BOARD UPDA	TE ACCOUNT REP	ORT CENTER B	ENEFIT CENTER	STC CENTER
ubmit Wage Rep	ort (UI 11W) for 2nd ()uarter - 2017			
to move betweer We will display a	I fields (DO NOT USE I running total of wages ously filed with UICONN I SSN".	THE "Enter" KE as you enter the	Y). When yo	ou are finished ow).	e "Tab" key on your keyboard d, click the "Continue" button. ames from your previous repor
	ve your wages and em es entering your compa				you can use our "Upload"
Employees Ente	ered: ()	Total Wa	ages Entered	0.00
Social Security (000000000) (Required)	Worker Name (Last, First, Middle I (Required)	nitial) (000	s Wages 0000.00) equired)	Hours Paid (0000) (Optional)	Job Title (Computer Programmer) (Optional)
CANCEL R	EPORT	ENTER MO	ORE WAGES)	CONTINUE



Optional data beginning July 1, 2017:

- Hours Paid
- Job Title

Employers have the **option** of reporting the number of hours paid and primary job title for each employee. While not required, the Department of Labor encourages you to provide this helpful information if your current payroll reporting system allows.

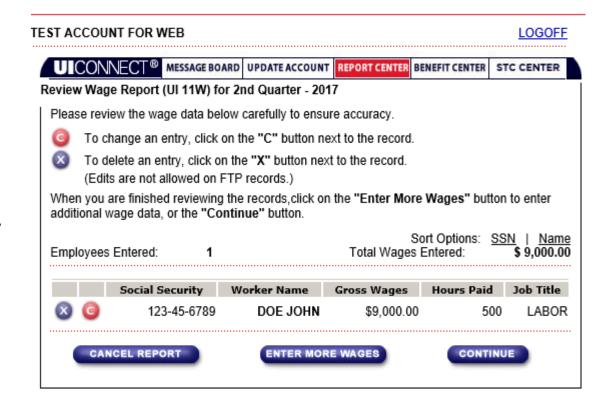
UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER STC CENTER STC CENTER						tinue" button.
	es entering you	and employee information in the company's inf	nation even easi			"Upload"
Social Security (000000000) (Required)	(Last, First,	er Name Middle Initial) juired)	Gross Wages (000000.00) (Required)	Hours Paid (0000) (Optional)	Job (Computer P	rogrammer)
CANCEL R	EPORT	ENI	ER MORE WAGE	3)	CONTINU	E



Review Wage Report:
Allows the review of wage
data that was entered 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.





The Tax Report calculates the taxes due.

Simply enter the total number of employees that worked for each month in the quarter.

UICONNECT®	MESSAGE BOARD	UPDATE ACCOUNT	REPORT CENTER	BENEFIT CENTER	STC CENTER	
ax Report (UI 11T) fo	or 2nd Quarter -	2017				
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.						
April		May June				
1		1		1		
Here is your Calculated Tax Report. Please review to ensure accuracy. Click on the "Continue" button to proceed to the payment process.						
		Gross Wages	:	\$	9,000.00	
Excess Wages: \$9,000.00						
	Total	Taxable Wages	: :	\$0.00		
	Com):	5.40%			
Combined Tax For This Quarter: (When this line is less than \$5.00, payment is not required.)			0,		\$0.00	
Contribution 100%:						
SUIT 0%:						
Interest: \$0.00					\$0.00	
Penalties: \$25.0					\$25.00	
Previous Overpayment (credits on your account):					\$0.00	
Total Amount Due: \$25.00				\$25.00		
CANCEL REPORT	3	CONTINU	E			



Pay taxes electronically by selecting "Electronic Funds Transfer". Choose the date the payment will be withdrawn from the account.

OR

Choose to "Make Payment" and mail in the payment.

	UICONNECT®	MESSAGE BOARD	UPDATE ACCOUNT	REPORT CENTER	BENEFIT CENTER	STC CENTER	
Ī	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. Verify that Nebraska Workforce Development is on the approved vendor list at your financial institution for this account. Fees will apply for unauthorized ACH returns.						
	Make Payment - U payments. A pre-ap Contact Information	proved ACH Pa					ur
	Your selection:	Electron	ic Funds Transf	er	○ Make Payn	nent	
	CANCEL REPOR	T .	CONTIN	IVE			



Electronic Funds Transfer will authorize the Nebraska Department of Labor to withdraw funds from this account.

If timely payment, choose a date for the amount to be credited to the account.

TEST ACCOUNT FOR WEB LOGOFF

UICONNECT® MESSAGE BOARD UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER STC CENTER
Electronic Funds Transfer 2nd Quarter - 2017

Please verify Bank Routing Number, and Bank Account Number
By Entering your Bank Routing Number and Bank Account Number, you will authorize the

Verify that Nebraska Workforce Development is on the approved vendor list at your financial institution for this account. Fees will apply for unauthorized ACH returns.

Nebraska Department of Labor to withdraw funds from this account.

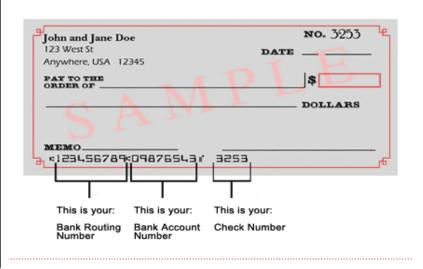
Bank Routing Number:			(See sample below)	
Bank Account Number:			(See sample below)	
Payment Date:			09/01/2017	
	Select a Payment Amount:		\$25.00 (Current Balance) \$ (Other Amount) (e.g. 1000.25)	
Any unpaid amount will continue to accrue interest.				
Overnayment? If Payment Amount is over the Total Amount Due, check here				

CONTINUE

(Transaction may take 2 - 3 business days to post to your bank account.)

Another payment cannot be scheduled until this payment has cleared.

CANCEL REPORT





After entering company contact information, and clicking on "SUBMIT REPORT", confirmation information will appear.

A confirmation will also be sent to the email address provided.

TEST ACCOUNT FOR WEB LOGOFF MESSAGE BOARD **UPDATE ACCOUN** STC CENTER REPORT CENTER BENEFIT CENTER Contact Information Please enter your name, email address and contact phone in the boxes below, then submit report to receive your confirmation: Contact Name: JANE DOE Email Address: JANE.DOE@NEBRASKA.GOV Verify Email Address: JANE.DOE@NEBRASKA.GOV 402-123-4567 × Contact Phone: Clicking 'Submit Report' will Complete this Transaction Take you to the Confirmation Page Log you out of UIConnect

SUBMIT REPORT

CANCEL REPORT



Confirmation:

Print a copy of the report with the confirmation number for your records.



Confirmation for 2nd Quarter - 2017 WAGE AND TAX Report

Your confirmation number is 1000893.

Transaction Date and Time are: 09/01/2017 - 09:09 AM

Please print this page for your records.

Please click here for a printer friendly copy.

To print a voucher please click here.

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, <u>click here to</u> go back to the UICONNECT home page and Log In.

Account and Payment Information

 Employer Account Number:
 0285551000

 Federal ID:
 12-3456789

Company Name: TEST ACCOUNT FOR WEB

Contact Name: Email Address:

Payment Type: MAKE PAYMENT

Total Paid: \$0.00

Calculated Tax Report

Employee Count: April: 1 May: 1 June: 1

Gross Wages: \$9,000.00
Excess Wages: \$9,000.00
Total Taxable Wages: \$0.00

Combined Tax Rate: 5.40%

Contribution: 100%



Voucher Payment:
Print the voucher and mail
with the payment.

PRINT AND SEND THIS VOUCHER ONLY WHEN MAILING A CHECK



Voucher Payment for 2nd Quarter - 2017

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: TEST ACCOUNT FOR WEB

DBA:

Contact Name: Contact Email: Contact Phone: 402-471-9982 Acct #: 0285551000

YR/QTR: 172 Combined Rate: 5.40% Amount Due: \$25.00 Confirmation #: 1000893

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Send check for \$25.00 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



Benefit Center:

Register or Update SIDES E-Response
Review Benefit Charges
Respond to Paper Request for
Separation Information
File an Appeal
Complete UI Benefit Payment Audit
Review/Print Submitted UI Benefit
Payment Audit

