

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.

Official Nebraska Government Website

NEBRASKA
DEPARTMENT OF LABOR

UIConnect

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.

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 UIConnect 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](#).

NDOL HOME

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SIDES E-RESPONSE

EMPLOYER GUIDE

OVERVIEW

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TAX FORMS

REPORT CHANGES

ONLINE TUTORIAL

CONTACT US

FAQ

ACCOUNT LOGIN

Employer Account Number
OR Login ID Number

Password

LOGIN

[New User / Forgot Password](#)

NEW ACCOUNTS

APPLY

BENEFIT PAYMENT AUDIT

COMPLETE

Short Time Compensation

Apply/Modify/Terminate

COMPLETE

Weekly Certification

COMPLETE

top

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.

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

[LOGOFF](#)

UICONNECT®

MESSAGE BOARD

UPDATE ACCOUNT

REPORT CENTER

BENEFIT CENTER

STC CENTER

Report Center

File Reports

UICONNECT will make filing taxes easy! You simply enter the SSN, Worker 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!

Year ▼

Quarter ▼

AMEND REPORT

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.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

 MESSAGE BOARD UPDATE ACCOUNT REPORT CENTER BENEFIT CENTER STC CENTER	
Filing Center	
<u>Combined Wage and Tax Report</u> 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: 2nd Quarter - 2017 FILE REPORT
<u>Zero Payroll Report</u> If you do not have payroll to report for a quarter, use this option to file your report.	2nd Quarter - 2017 ▼ FILE REPORT
<u>Tax Report Only</u> Use this option to file the tax report. Failure to file a corresponding wage report will result in a penalty.	2nd Quarter - 2017 ▼ FILE REPORT
<u>Wage Report Only</u> Use this option to file the wage report. Failure to file a corresponding tax report will result in a penalty.	2nd Quarter - 2017 ▼ FILE REPORT

Submit Wage Report (UI 11W) for 2nd Quarter - 2017

Please enter your employee wage information in the form provided below. Use the "Tab" key on your keyboard to move between fields (DO NOT USE THE "Enter" KEY). When you are finished, click the "Continue" button. We will display a running total of wages as you enter them (see below).

If you have previously filed with UICONNECT and want to reuse the SSN's and names from your previous report click "Auto Load SSN".

AUTO LOAD SSN

If you already have your wages and employee information in an electronic format, you can use our "Upload" feature that makes entering your company's information even easier!

UPLOAD

Employees Entered: 0 Total Wages Entered: **0.00**

Social Security (000000000) (Required)	Worker Name (Last, First, Middle Initial) (Required)	Gross Wages (000000.00) (Required)	Hours Paid (0000) (Optional)	Job Title (Computer Programmer) (Optional)

CANCEL REPORT

ENTER MORE WAGES

CONTINUE

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.

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.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

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

Review Wage Report (UI 11W) for 2nd Quarter - 2017

Please review the wage data below carefully to ensure accuracy.

C

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

X

 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: 1 Sort Options: SSN | Name
Total Wages Entered: \$ 9,000.00

		Social Security	Worker Name	Gross Wages	Hours Paid	Job Title
<div>X</div>	<div>C</div>	123-45-6789	DOE JOHN	\$9,000.00	500	LABOR

CANCEL REPORT

ENTER MORE WAGES

CONTINUE

The Tax Report calculates the taxes due.

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

TEST ACCOUNT FOR WEB

[LOGOFF](#)

UICONNECT®

MESSAGE BOARD

UPDATE ACCOUNT

REPORT CENTER

BENEFIT CENTER

STC CENTER

Tax Report (UI 11T) for 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
Combined Tax Rate:	5.40%
Combined Tax For This Quarter: (When this line is less than \$5.00, payment is not required.)	\$0.00
Contribution 100%:	
SUIT 0%:	
Interest:	\$0.00
Penalties:	\$25.00
Previous Overpayment (credits on your account):	\$0.00
Total Amount Due:	\$25.00

CANCEL REPORT

CONTINUE

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.

TEST ACCOUNT FOR WEB

[LOGOFF](#)

UICONNECT®

MESSAGE BOARD

UPDATE ACCOUNT

REPORT CENTER

BENEFIT CENTER

STC CENTER

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 - 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**

CANCEL REPORT

CONTINUE

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 Nebraska Department of Labor to withdraw funds from this account.

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.

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.

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.

A sample check from John and Jane Doe, 123 West St, Anywhere, USA 12345. The check number is 3253. The payee field is blank. The amount field is blank. The routing number is 123456789, the account number is 09876543, and the check number is 3253.

This is your:
Bank Routing
Number

This is your:
Bank Account
Number

This is your:
Check Number

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.

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](#)

UICONNECT®		MESSAGE BOARD	UPDATE ACCOUNT	REPORT CENTER	BENEFIT CENTER	STC 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:	<input type="text" value="JANE DOE"/>					
Email Address:	<input type="text" value="JANE.DOE@NEBRASKA.GOV"/>					
Verify Email Address:	<input type="text" value="JANE.DOE@NEBRASKA.GOV"/>					
Contact Phone:	<input type="text" value="402-123-4567 x"/>					
<p>Clicking 'Submit Report' will</p> <ul style="list-style-type: none"> ● Complete this Transaction ● Take you to the Confirmation Page ● Log you out of UIConnect 						
<input type="button" value="CANCEL REPORT"/>			<input type="button" value="SUBMIT 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, [click here to 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
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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	Acct #: 0285551000
DBA:	YR/QTR: 172
Contact Name:	Combined Rate: 5.40%
Contact Email:	Amount Due: \$25.00
Contact Phone: 402-471-9982	Confirmation #: 1000893

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

NEW!!! Register or Update SIDES E-Response

With SIDES you can:

- Receive email requests for employee separation and earnings verification information instead of paper forms, and respond electronically to these requests.
- Receive email notifications when eligibility determination documents are available for viewing.

[UPDATE](#)**Review Benefit Charges (Form UI-87A) -**

If you would like to review benefits charged to your account, select the year and quarter to the right. Benefit charges are updated the 10th day after the end of the calendar quarter.

Year ▼

Quarter ▼

[REVIEW REPORT](#)**Respond to Paper Request for Separation Information (Form UI-350)**

To complete separation information for a former employee, click the button on the right. Submit **by Midnight Central Time** on the **due date** shown on the Request for Separation Information that was mailed to you.

[FILE UI-360](#)**File Appeal**

To appeal the determination of benefit eligibility or benefit charges to your account, click the button on the right. Appeals must be filed within 20 days of the mail date on the Notice of Adjudicator's Determination. Submit **by Midnight Central Time** of the **due date**.

[FILE APPEAL](#)**Complete UI Benefit Payment Audit**

To complete the UI Benefit Payment Audit, click the button on the right.

[COMPLETE AUDIT](#)**Submitted UI Benefit Payment Audit**

To review or print submitted UI Benefit Payment Audits click the button on the right.

[SUBMITTED AUDIT](#)

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