

Oklahoma Unemployment Insurance - Quarterly Contribution Report Worksheet

This is a record of your information to complete your Unemployment Insurance Contribution Report.
Do not file the worksheet.

03/31/2023
Period Ending

26-2536402
FEIN

01-5614436
Unemployment No.

4933537
Company ID

SMEDLEY INSURANCE GROUP, INC.
Company Legal Name

1445 HILLSIDE DRIVE
Company Legal Address

GRAYSON GA 30017
Address Line 2
City State Zip Code

UNEMPLOYMENT INSURANCE

| | | |
|---|-----------------|-------------|
| Total Wages | | \$ 31538.43 |
| Excess Wages | | |
| Wage Base \$ 25700.00 | | \$ 5838.43 |
| Taxable Wages | | \$ 25700.00 |
| UI Contribution | Rate 0.30000 | \$ 77.10 |
| Interest | | \$ |
| Penalty | | \$ |
| Overpayment from a previous period | | \$ |
| Total Payment Due | | \$ 77.10 |
| Number of employees receiving pay for pay period which includes 12th day of the month | | |
| 1st Month | 2nd Month | 3rd Month |
| 1 | 1 | 1 |

Oklahoma Unemployment Insurance - Wage Report Worksheet

This is a record of your information to complete your Unemployment Insurance Wage Report.
Do not file the worksheet.

| | |
|-------------------------------|------------------|
| SMEDLEY INSURANCE GROUP, INC. | 26-2536402 |
| Company Legal Name | FEIN |
| 03/31/2023 | 4933537 |
| Period Ending | Company ID |
| | 01-5614436 |
| | Unemployment No. |

| Employee Social Security No. | Employee Name (Last, First, MI) | Total Wages | Taxable Wages |
|------------------------------|---------------------------------|-------------|---------------|
| 440-11-2983 | Harris, Eric, I | 31538.43 | 25700.00 |
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| Totals for this page | | 31538.43 | 25700.00 |

Instructions for Filing Contribution and Wage Reports

Oklahoma Quarterly Contribution Return and Report of Wages

This form is required to be electronically filed. For more information, go to the agency website.

File this form quarterly to report wages paid to your employees and UI contributions due. Make a payment for any balance due with your filing. Do not file this worksheet.

To file manually

1. Review the account information on the completed worksheet. To edit, go to your account settings.
2. Go to the agency website and use the information provided on the worksheet to file your form and to make any payments due.

You can view a copy of this worksheet in **Archived forms**.

Your filing and payment are due 04/30/2023

Important: If you are paying after the due date, you may owe penalties and interest. Send in the payment for the tax you owe, and contact the agency for assistance in calculating any late charges.