

MONEY ON BOOKS

Quarterly Contribution Return and Report of Wages (DE 9)

Quarter Ended: September 30, 2018

A. No Wages Paid This Quarter	[X]			
B. Out of Business/No Employees	[]			
C. Total Subject Wages Paid This Quarter				\$0.00
D. Unemployment Insurance (UI)		(Total employee wages up to 7,000.00 per employee per calendar year)		
UI Rate %		UI Taxable Wages		
0.00	x	\$0.00	=	\$0.00
E. Employment Training Tax (ETT)				
ETT Rate %		ETT Taxable Wages		
0.00	x	\$0.00	=	\$0.00
F. State Disability Insurance		(Total employee wages up to 114,967.00 per employee per calendar year)		
SDI Rate %		SDI Taxable Wages		
1.00	x	\$0.00	=	\$0.00
G. California Personal Income Tax (PIT) Withheld				\$0.00
H. Subtotal				\$0.00
I. Less: (Contributions and Withholdings Paid for the Year)				\$0.00
		(DO NOT Include Penalty and Interest Payments)		
J. Total Taxes Due or Overpaid		(Item H minus Item I)		
				\$0.00

MONEY ON BOOKS

Quarterly Contribution Return and Report of Wages (Continuation) (DE 9C)

Quarter Ended: September 30, 2018

A. Employees full-time and part-time who worked during or received pay subject to UI for the payroll period which includes the 12th of the month.

- B. Reporting Voluntary DI wages
- C. No Payroll
- D. Out of Business

<u>1st Month</u>	<u>2nd Month</u>	<u>3rd Month</u>
0	0	0

E. SSN	F. First Name	MI	Last Name	G. Total Subject Wages	H. Total PIT Wages	I. Total PIT Withheld	Wage Code
M. Grand Total Subject Wages				N. Grand Total PIT Wages		O. Grand Total PIT Withheld	
0.00				0.00		0.00	