



State tax registration & compliance information

About this document: This guide includes websites and phone numbers for all 50 state tax agencies and the District of Columbia, plus additional information about how to register to file and pay payroll taxes in your state. Scroll to the state where your business is located or do a search for the state name to jump ahead.

Alabama

Alabama tax account info

- [Alabama Department of Revenue](#)
- (334) 242-1300

Withholding Tax Account Number: Found on withholding tax coupons, return of income tax withheld (Form A-1) or verified by calling the Alabama Department of Revenue at (334) 242-1584.

Unemployment Account Number: Found on the Tax Rate Notice (Form UC-216F), the Quarterly Contribution and Wage Report (Form UC-CR4) or you can verify by calling the Alabama Department of Labor at (334) 242-8830 for your rate.

Tax Rate: When inputting your tax rate, please do not include the ESA Rate. The Alabama Tax Rate appears in Box 6 of the Tax Rate Notice received from the Alabama Dept. of Labor. [Click here to view state-by-state UI rates and wage bases.](#) Verify your rate by calling the Alabama Department of Labor at (334) 242-8830.

ESA: The Employment Security Enhancement Assessment (ESA) is usually 0.06%. It is included on Box 7 of the Tax Rate Notice received from the Alabama Department of Labor. Please be sure to exclude this number from the Tax Rate.

Alaska

- [Alaska Department of Labor and Workforce Development](#)
- (888) 448-2937

Alaska tax account info

Account Number: Find your account number on a Contribution Rate Notice or Quarterly Contribution Report from the Alaska Department of Labor and Workforce Development.

Unemployment Tax Rate: Find your tax rate on a Contribution Rate Notice. If you're unsure you can call the Alaska Department of Labor and Workforce Development at (907) 465-2757 to obtain your account number and tax rate.

Arizona

- [Arizona Department of Revenue](#)
 - (602) 255-3381
- [Arizona Department of Economic Security](#)
 - (602) 771-6601

Arizona tax account info

Unemployment Account Number and Tax Rate: Found on notices received from the Arizona Department of Economic Security. Verify by calling the agency at (602) 771-6602.

Unemployment Tax Rate: You receive your Unemployment Insurance (UI) rate with an annual notice from the Department of Economic Security and it typically takes effect on

January 1 each year. If you can't locate the current year's tax rate in your records, verify your rate by calling the agency at (602) 771-6602.

Arkansas

- [Arkansas Department of Finance & Administration](#)
 - (501) 682-7290
- [Arkansas Department of Workforce Services](#)
 - (501) 682-2121

Arkansas tax account info

Withholding Tax: Find your Withholding Account ID (also called a DFA Account ID) on Payment Vouchers received from the Department of Finance and Administration or call (501) 682-7290.

Unemployment Tax Rate: Find your DWS ID for unemployment tax on Rate Notices of the Quarterly Contribution and Wage Report (Form DWS-ARK-209B) received from the Arkansas Department of Workforce Services.

Experience Rate: The AR Experience Rate appears on the Rate Notice that you receive from the Arkansas Dept of Workforce Services each year and takes effect typically on January 1.

California

- [California Employment Development Department](#)
- (888) 745-3886

California tax account info

Income Tax Withholding and Unemployment Tax: The Employment Development Department (EDD) number will be an eight digit account number (XXX-XXXX-X). If you already have an EDD number you can find it on form DE-9 or DE-9c.

Colorado

- [Colorado Department of Revenue](#)
 - (303) 238-7378
- [Colorado Department of Labor and Employment](#)
 - (800) 480-8299

Find your Colorado tax account info

Withholding Tax: The Colorado Department of Revenue will issue you a withholding account number found on previous Colorado quarterly returns (form DR 1094). It will be an 8-digit ID number. Some documentation includes trailing digits, so please enter only the first 8 digits and no trailing digits. For questions, call the Colorado Department of Revenue at (303) 238-7378.

Unemployment Tax: You can find your current unemployment account number (XXXXXX.XX-X) and tax rate by referring to your most recent Notice of Employer's Tax Rate

(Form UTR-7). [Click here to view state-by-state UI rates and wage bases](#). Need help? Call the agency at (800) 480-8299.

Occupational Privilege Tax (OPT): If you have employees working in Aurora, Denver, Glendale, Greenwood Village or Sheridan you may be liable for OPT. You can find your OPT account number and deposit schedule on a notice from your local agency.

Connecticut

- [Connecticut Department of Revenue Services](#)
 - (860) 297-5962
- [Connecticut Department of Labor, Employment Security Division](#)
 - (860) 263-6470

Connecticut tax account info

Withholding Tax: Found on notices received from the Connecticut Department of Revenue Services or call (860) 297-5962.

Employer Registration Number: Found on notices received from the Connecticut Department of Labor or call (860) 263-6550.

Unemployment Tax Rate: Found on the bottom right of the Statement of Experience Account notice received annually from the Connecticut Department of Labor. [Click here to view state-by-state UI rates and wage bases](#) or call the agency at (860) 263-6550.

Delaware

- [Delaware Division of Revenue](#)
 - (302) 577-8779
- [Delaware Department of Labor, Division of Unemployment Insurance](#)
 - (302) 761-8482

Delaware tax account info

Account Number: Found on notices received from the Delaware Division of Revenue like the Withholding Tax Return (Form W1) or the Department of Labor such as the Quarterly Tax Report or Notice of Assessment Rate. Or call (302) 761-8482.

Unemployment Insurance Earned Rate: The DE Unemployment Insurance (UI) Earned Rate appears on the Form UC-12 that you receive from the Delaware Dept. of Labor. [Click here to view state-by-state UI rates and wage bases](#). If you're unsure, verify your rate by calling the agency at (302) 761-8484.

Florida

- [Florida Department of Revenue](#)
- (850) 717-6628

Florida tax account info

Account Number: The Florida Department of Revenue issues a 7-digit Reemployment account number found on the Florida Quarterly Tax Return (Form RT-6). Please provide the accurate 7 digit reemployment account number and not the Florida Business Partner ID.

Unemployment Tax Rate: You can find your current tax rate on your most recent Reemployment Tax Rate Notice (Form RT-20).

Call the Florida Department of Revenue Account Management department at (850) 717-6628 to retrieve your account number and rate.

Georgia

- [Georgia Department of Revenue](#)
 - (877) 423-6711, option 1
- [Georgia Department of Labor](#)
 - (404) 232-3001

Georgia tax account info

Withholding Number: Found on any notice that you've received from the Georgia Department of Revenue (DOR) or you can locate it on the [agency's website](#). Note: the last two characters of your withholding number must be upper case letters.

Account Number: Found on notices received from the Georgia Department of Labor.

Total Tax Rate: Found on the Employer UI Tax Rate Notices that's available on the GDOL Employer Portal. Once logged in to the employer portal, on the right-hand side of the screen, click on your DOL account number (under your business name) and view your new tax rates.

To verify your rate and your account number, call the DOL (404) 232-3300.

Hawaii

- [Hawaii Department of Taxation](#)
 - (808) 587-4242

- [Hawaii Department of Labor and Industrial Relationships, Unemployment Insurance Division](#)
 - (808) 586-8915

Hawaii tax account info

Tax ID: Found on notices received from the Hawaii Department of Taxation, such as the Withholding Tax Return (Form HW-14), or by calling the agency at (800) 222-3229. The Hawaii Withholding ID number format is WH-000-000-0000-01 (or -02). If you have a number that starts with a W, you can find a new ID number by [visiting this website and entering your old ID number](#).

Account Number: Found on notices received from the Hawaii Department of Labor and Industrial Relations, such as the Contribution Rate Notice, Quarterly Wage Report (Form UC-B6) or by calling (808) 586-8915.

Contribution Rate: Found on the Contribution Rate Notice from the Hawaii Department of Labor and Industrial Relations. Please do not include the E&T rate component. If you're unsure what your rate is, verify it by calling the agency at (808) 586-8915.

Idaho

- [Idaho State Tax Commission](#)
 - (208) 334-7660
- [Idaho Department of Labor](#)
 - (208) 332-3570

Idaho tax account info

Withholding Account Number: Found on the Withholding Payment Voucher (Form 910), on notices received from the Idaho State Tax Commission or call (800) 972-7660.

Unemployment Tax: Found on the Notice of Tax Rate or other notices received from the Idaho Department Labor. You can also call the agency at (208) 332-3576 to inquire.

Unemployment Contribution Rate: Found on the Notice of Tax Rate form that you receive from the Idaho Department of Labor.

Workforce Development Rate: This is a component of the overall UI Tax rate and appears on the Notice of Tax Rate form from the Idaho Department of Labor. If you're unsure of your rate, verify it by calling the agency at (208) 332-3576. This tax can range from 0%-0.07023%

Illinois

- [Illinois Department of Revenue](#)
 - (217) 782-3336
- [Illinois Department of Employment Security](#)
 - (800) 247-4984

Illinois tax account info

Withholding Tax: The Department of Revenue issues you an income tax withholding taxpayer ID. Your taxpayer ID will consist of your Federal EIN and an additional Sequence number.

Taxpayer ID: Found on the Illinois Withholding Income Tax Return (IL-941) or contact (800) 732-8866.

Unemployment Tax: Your unemployment account number and your Illinois UI Contribution Rate will be on the Notice of Contribution Rate that you receive from the Illinois Department of Employment Security (IDES) each year. Keep in mind, your unemployment tax number is not the same as your FEIN. If you're unsure about your rate, call the agency at (800) 247-4984 or look up your current rate on the [state agency website](#).

Indiana

- [Indiana Department of Revenue](#)
 - (317) 232-2240
- [Indiana Department of Workforce Development](#)
 - (800) 437-9136

Indiana tax account info

Tax ID: Found on notices received from the Indiana Department of Revenue or call (317) 233-4016.

SUTA Rate: Appears in the "Total Premium" box of the SUTA received from the Indiana Department of Workforce Development. If you're unsure of your rate, verify it by calling the agency at (800) 437-9136.

Third-Party Authorization: You must grant Everee access to your Indiana Department of Workforce Development account so we can successfully file and pay your taxes.

Iowa

- [Iowa Department of Revenue](#)
 - (515) 281-3114
- [Iowa Workforce Development](#)
 - (888) 848-7442, Option 3 then Option 7

Iowa tax account info

Withholding Permit Number and Deposit Schedule: Found on notices received from the Iowa Department of Revenue or you can call the agency at (515) 281-3114 or (800) 367-3388. You can also find your Business eFile Number (BEN) on notices from the Iowa Department of Revenue.

Unemployment Insurance Account Number: Found on your Notice of UI Contribution Rate Form 65-5306, the Employer's Contribution and Payroll Report or by calling (888) 848-7442.

Contribution Rate: Your Iowa Contribution Rate appears on the Notice of UI Contribution Rate Form 65-5306 that you receive from Iowa Workforce Development. Rates are updated annually and new rates are sent out the November before a new rate goes into effect typically effective January 1. If you're unsure of your rate, please call the agency at (888) 848-7442.

Kansas

- [Kansas Department of Revenue](#)
 - (785) 368-8222
- [Kansas Department of Labor](#)
 - (785) 296-5000

Kansas tax account info

Tax Account Number: Found on the Withholding Tax Deposit Report (KW-5) from the Department of Revenue or call (785) 368-8222.

Unemployment Tax Number: Found on the Notice of Liability or Quarterly Wage Report & Unemployment Tax Return (K-CNS 100) from the Kansas DOL or call (800) 292-6333.

Contribution Rate: The Kansas Contribution Rate appears in the "Contribution Rate" box of the Experience Rating notice that employers receive from the Kansas Department of Labor or call (800) 292-6333.

Kentucky

- [Kentucky Department of Revenue](#)
 - (502) 564-7287

- [Kentucky Division of Unemployment Insurance](#)
 - (502) 564-2168

Kentucky tax account info

Income Tax Withholding: Your Department of Revenue account number will be 6 digits. If you have a 9 digit number with 3 leading zeroes, please leave the zeroes off. The agency will assign you a deposit schedule of twice monthly, monthly, quarterly, or annually. You can find your account number will be on any return (K-1, K-1E, K-3 and K-3E) sent from the Kentucky Department of Revenue.

Unemployment Tax: Your UI Kentucky Employer Identification Number (KEIN) number will be 9 digits (XX-XXXXXX-X), usually with two leading zeros. Most companies are liable for state unemployment if they have paid \$1500 in wages in a calendar quarter or had one employee in any part of 20 different weeks in a calendar year. Your KEIN account number will be on your Quarterly Unemployment Report (Form UI-3). Your UI Rate appears next to the "UI Rate" section of the Notice of Contribution Rate that you receive from the KY Division of Unemployment Insurance.

Your rate may change from time to time, usually annually. Please make sure to update your rate in your Everee account if the agency sends you a notice of rate change.

Louisiana

- [Louisiana Department of Revenue](#)
 - (855) 307-3893, Option 2
- [Louisiana Workforce Commission](#)
 - (866) 783-5567

Louisiana tax account info

Revenue Account Number: Found on your Employer's Return of Income Tax Withheld (L-1) that was mailed to you by the LA DOR. If you're unable to find this call (855) 307-3893.

Employer Account Number: This is sometimes called the State Identification Number (SID), SUTA ID Number, or Unemployment Account Number). Found on the Liability Letter sent to you by the Louisiana Workforce Commission or on your Quarterly Report of Wages Paid (Form LDOL-ES4). If you can't find your number on these documents, call (866) 783-5567.

Unemployment Insurance Contribution Rate and Occupational Code: Found on the Liability Letter sent by the Louisiana Workforce Commission or by logging into the [LA Wage and Tax System](#). The Occupational Code will take the form XX-XXXX. Call (225) 326-6999 for questions.

Maine

- [Maine Revenue Services](#)
 - (207) 626-8475
- [Maine Department of Labor Bureau of Unemployment Compensation, Employer's Services Division](#)
 - (207) 621-5120

Maine tax account info

Withholding Account Number: Found on Form 941ME or any other notice received from Maine Revenue Services. If you're unsure of what your number is, you should call the agency at (207) 626-8475.

Unemployment Tax: Find your Employer Account Number on notices received from the Maine Department of Labor, Form ME UC-1 or by calling (207) 621-5120.

Maryland

- [Comptroller of Maryland, Revenue Administration Division](#)
 - (800) 638-2937

- [Maryland Department of Labor, Licensing and Regulation, Division of Unemployment Insurance](#)
 - (410) 767-2412

Maryland tax account info

Withholding and Unemployment Account Numbers: Find your eight digit CRN on the Withholding Tax Returns (either Form MW506 or MW508) which you would have received from the Comptroller of Maryland. If you can't find a copy of these forms, contact the agency at (410) 260-7980.

Maryland Employer Account Number: Find your ten digit Maryland Employer Account Number on any notice received from the MD Department of Labor, Licensing and Registration, Division of Unemployment Insurance. You can also find it on your Unemployment Insurance Quarterly Contribution Report (FORM DLLR/DUI 15) or at the top of your annual tax rate notice.

Unemployment Tax Rate: The MD Unemployment Tax Rate appears in the "Contribution Rate" box of the Experience Rate Notice from the Maryland Department of Labor.

You'll also need to register Everee as your Third Party Agent (TPA) in order for us to file and pay taxes.

Massachusetts

- [Massachusetts Department of Revenue](#)
 - (617) 887-6367
- [Massachusetts Department of Unemployment Assistance](#)
 - (617) 626-6560

Massachusetts tax account info

Account Number: Your account number is your FEIN. Call (617) 887-6367 for help.

Unemployment Insurance Account Number and Contribution Rate: Found on the notice from the Massachusetts Department of Unemployment Assistance (DUA) each year. If you are unsure of your account number or rate you should call the agency at (617) 626-5075.

Massachusetts Employer Medical Assistance Contribution (EMAC): Massachusetts EMAC is an additional contribution that some Massachusetts employers must pay. Your company is exempt from paying the EMAC if you've been an employer for 3 years or less.

Massachusetts Paid Medical and Family Leave (PMFL): All employers with 25 or more employees (including W-2 employees and 1099 contractors) in MA are subject to the employer portion of this tax. Not sure? Visit the [MA PFML calculator](#).

Michigan

- [Michigan Department of Treasury](#)
 - (517) 636-6925
- [Michigan Unemployment Insurance Agency](#)
 - (313) 456-2010

Michigan tax account info

Income Tax Withholding: Find your 9 digit (XX-XXXXXXX) MI Withholding Tax ID Number on notices you've received from the Department of Treasury. This number is always the same as your company's FEIN, or call (517) 636-6925.

Unemployment Tax: Find your 10 digit (XXXXXX XXX) MI UIA Account number on notices that you have received from the agency. If you have a 7 digit UIA Account number please enter 000 for the last three digits to make it 10 digits. If you're unsure of your ID you should call the agency at (855) 484-2636, option 5. Your total unemployment rate appears on the bottom right of Form UIA 1771, the Tax Rate Determination For Calendar Year notice that you receive annually from the Unemployment Insurance Agency. This rate includes the [Obligation Assessment \(OA\) Tax](#). To verify, call the agency at (855) 484-2636 and select option 5.

Minnesota

- [Minnesota Department of Revenue](#)
 - (800) 657-3594
- [Minnesota Unemployment Insurance](#)
 - (651) 296-6141

Minnesota tax account info

Withholding Tax ID: Found on notices received from the Minnesota Department of Revenue or you can call the agency at (651) 282-9999. You can also log into your [Minnesota Department of Revenue E-Services account](#) to find your number.

MN Employer Account Number: Found by logging into your [Minnesota Unemployment Insurance Account](#). It is also on the Determination of Tax Rate notice that you received from Unemployment Insurance Minnesota. Minnesota Employer Account Numbers are now issued as a zero "0" followed by 7-digits. If you have an older Account Number it may not have the "0". If so, just enter the 7-digit ID that you have.

Unemployment Insurance Tax Rate: Your UI Tax Rate can be found by logging into your [Minnesota Unemployment Insurance Account](#), clicking Account Maintenance, and then clicking View Tax Rate Notice.
Call (651) 296-6141 to verify your rate.

Mississippi

- [Mississippi Department of Revenue](#)
 - (601) 923-7700
- [Mississippi Department of Employment Security](#)
 - (601) 321-6000

Mississippi tax account info

Tax Account ID Number: Found on notices that you have received from the Mississippi Department of Revenue or you may call them at (601) 923-7700.

State Unemployment Tax: Find your MDES EAN on notices received from the Mississippi Department of Employment Security such as the Registration Notification Letter or Quarterly Contribution Report (Form UI-2). You should also call the agency at (601) 321-6000 if you need to inquire about your number.

Unemployment Insurance Contribution Rate: If you have run payroll in Mississippi before, you can find your UI Contribution Rate on the Contribution Tax Rate Notice that is sent out by the Mississippi Department of Employment Security. Verify your rate by calling your [Tax Field Representative](#).

Missouri

- [Missouri Department of Revenue](#)
 - (573) 751-8750
- [Missouri Department of Labor and Industrial Relations, Division of Employment Security](#)
 - (573) 751-3215

Missouri tax account info

Tax ID Number: Found on the Employer's Return of Income Taxes Withheld (Form MO-941) received from the MO Department of Revenue. If you're unsure you can call the agency at (573) 751-3505.

State Unemployment Tax: Find your Unemployment Account Number on the Notice of Liability sent to you by the Department of Labor and Industrial Relations, or on your Quarterly Contribution and Wage Report (Form MODES-4). The account number contains 10 digits and is formatted as follows: 00-00000-0-00.

Unemployment Insurance Tax Rate: Found on the most recent Notice of Liability you received from the Department of Labor and Industrial Relations. You can also get your account number and rate by calling the agency at (573) 751-3215.

Montana

- [Montana Department of Revenue \(Contact them here\)](#)
- [Montana Department of Labor and Industry](#)
 - (406) 444-3834

Montana tax account info

Withholding Account ID: Found on notices received from the Montana Department of Revenue or by [contacting the agency](#) directly.

Unemployment Insurance Account Number: Found on notices received from the Montana Department of Labor & Industry such as the Welcome Letter, Form UI-5 or by calling the agency at (800) 550-1513.

Unemployment Insurance Contribution Rate: The UI Contribution Rate can be found on the Welcome Letter or Subjectivity Letter that is received from the Montana Department of Labor & Industry. Verify your rate by calling the agency at (800) 550-1513.

Nebraska

- [Nebraska Department of Revenue](#)
 - (800) 742-7474
- [Nebraska Department of Labor](#)
 - (402) 471-9898

Nebraska tax account info

ID Number: Found on the Monthly Withholding Deposit (Form 501N) or other notices received from the Nebraska Department of Revenue. Verify by calling the agency (800) 742-7474.

Insurance Tax Account Number: Found on your combined Tax Report (Form UI 11T) or other notices received from the Nebraska Department of Labor.

State Unemployment Rate: Found on the Notice of Combined Tax Rate that you received from the Nebraska Department of Labor. Verify by calling the agency at (402) 471-9000.

Nevada

- [Nevada Department of Employment, Training & Rehabilitation](#)
- (775) 684-6310

Nevada tax account info

Employer Account Number: The Nevada DETR will issue you an employer account number. This number will be 9 digits long. The Nevada Department of Taxation will issue you a Modified Business Tax account number. This number will be 10 digits long.

Unemployment Tax Rate: The DETR will also issue you a SUI rate, that can be found on your "Notice of Employer's Contribution Rates."

Verify your account numbers or rates by calling the agency at (775) 687-4545.

New Hampshire

- [New Hampshire Employment Security](#)
- (800) 852-3400

New Hampshire tax account info

NHES Employer Number: Found on notices received from the NHES such as the Letter of Determination or Quarterly Tax and Wage Report. You can also call the agency to obtain your number at (603) 228-4038.

UI Tax Rate: Your UI Tax Rate will appear on the Tax Rate Determination letter received from NH Employment Security. Typically, NH Employment Security will establish new rates in July, but it also can update rates in any given quarter. You'll also be assigned an Administrative Contribution rate (AC rate) between 0.1% and 0.4%. Verify by calling the agency at (603) 224-3311.

New Jersey

- [New Jersey Department of Treasury, Division of Taxation](#)
 - (609) 292-6400
- [New Jersey Department of Labor and Workforce Development](#)
 - (609) 633-6400

New Jersey tax account info

Employer Registration Number: Found on any notice you may have received from the New Jersey Division of Revenue. The Division of Revenue uses your FEIN as your Registration Number, but they also have three extra numbers at the end (123456789-000). These are typically '000,' but can sometimes be 001, 002, or some other number. If you don't have any documentation from the Division of Revenue showing the three digit number, you can call the agency at (609) 292-9292 to confirm the correct suffix.

Unemployment Tax Rates: Find your Final Unemployment Experience Rate (which includes your NJ Unemployment Experience Rate and your Workforce Development Rate) on the [Notice of Employer Contribution Rates](#). Please note: There are two different rates, one for the employer and one for the employee. Verify by calling the agency at (609) 633-6400.

Account Numbers: Documentation from New Jersey Department of Labor will typically show your account number in the following format: 0-123456789-00000. The nine digits are your Federal Employer Identification Number (FEIN), and the prefix and the suffix are zeros.

New Jersey local taxes: If you're paying payroll taxes to a local municipality in New Jersey, you should have registered your business in each city where you do business.

New Mexico

- [New Mexico Taxation and Revenue Department](#)
 - (505) 827-0700
- [New Mexico Department of Workforce Solutions](#)
 - (877) 664-6984, Option 3

New Mexico tax account info

CRS Identification Number: Found on the on Form CRS-1, as well as other notices received from the New Mexico Taxation & Revenue Department. If you're unsure of your number, you should call the agency at (505) 827-0700.

Employer Account Number (EAN): Found on notices received from the New Mexico Department of Workforce Solutions, such as the Quarterly Wage and Contribution Report. Verify by calling the agency at (877) 664-6984.

NM Total Tax Rate: Found on the Employer Contribution Rate notice that you received from the New Mexico Department of Workforce Solutions. Verify by calling the agency at (877) 664-6984.

Third-Party Access (TPA) for Withholding Tax: If we are unable to view your account using the information we have on file, we will notify you and request some more info (zip code, last payment amount, or most recent total tax due).

Third-Party Access (TPA) for Unemployment Tax: Please use the following instructions seen in [this guide to assign a third party agent](#).

New York

- [New York State Department of Taxation and Finance](#)
 - (518) 485-6654
- [New York State Department of Labor](#)
 - (888) 899-8810

New York tax account info

Income Tax Withholding ID: Your EIN followed by a two digit location code. This is typically 00 unless you have multiple business locations.

Unemployment Registration Number: Found on your quarterly return (form NYS-45). It's an 8-digit number that's unique to New York Unemployment. Your New York UI Contribution Rate appears on the Notice of Unemployment Insurance Rate (form IA 97) that you receive from the New York Department of Labor each year. When entering your UI Contribution Rate, do not include the Re-Employment Service Fund rate. Verify by calling the agency at (888) 899-8810.

PromptTax: PromptTax is an electronic filing and payment program that is typically required if your aggregate tax withheld for the previous tax year is \$100,000 or more. Employers that are required to register will have received a notice from the New York Department of Taxation and Finance. When you registered your business for PromptTax via Online Services you received a 6-digit Access Code. If you need any help with PromptTax, please contact the NY PromptTax Customer Service Center at (518) 457-2332.

Metropolitan Commuter Transportation Mobility Tax (MCTMT): The Metropolitan commuter transportation mobility tax is a percent of payroll tax that is based on the gross wages paid to employees working within the metropolitan commuter transportation district (MCTD). The MCTD includes the counties of New York (Manhattan), Bronx, Kings (Brooklyn), Queens, Richmond (Staten Island), Rockland, Nassau, Suffolk, Orange, Putnam, Dutchess, and Westchester. To determine which employees are subject to MCTMT, consult the [Department of Taxation and Finance](#) website.

State Disability Insurance (SDI): New York requires employers to provide disability benefits coverage to employees for an off-the-job injury or illness. They have a state-run program called the [New York State Insurance Fund](#) (NYSIF) where you can sign up to provide this policy (Disability Benefits). New York allows you to withhold \$0.60 per week from your employees to help fund this policy. If you elect for us to deduct, funds will remain in your bank account for you to pay to your SDI insurance provider.

State Family Leave Insurance (SFLI): New York requires employers to [provide family leave benefits coverage to employees for qualified leave](#). Employers should contact their current SDI carrier to learn more about adding Paid Family Leave coverage. You can choose to deduct up to \$85.56 annually from your employees' wages in order to pay for Family Leave Insurance. If you elect for us to deduct, funds will remain in your bank account for you to pay to your SFLI insurance provider.

North Carolina tax account info

- [North Carolina Department of Revenue](#)
 - (877) 252-3052
- [North Carolina Department of Commerce, Division of Employment Security](#)
 - (919) 707-1150

Department of Revenue Account ID: Found on your coupon booklets from the agency. The forms will be preprinted with the correct Account ID and filing frequency. If the booklet contains a quarterly Withholding Return, (Form NC-5) then you have a quarterly frequency (most common for newer employers). If the booklet contains monthly Withholding Returns (Form NC-5) then you are on a monthly schedule. If the booklet contains Form NC-5P, Withholding Payment Voucher and a Form NC-5Q, North Carolina Quarterly Income Tax Withholding Return then you are a semi-weekly depositor.

Employment Security Account Number and SUI rate: Found on the Unemployment Tax Rate Assignment (Form NCUI 104) you should have received from the DES. Verify by calling the agency at (919) 707-1170.

North Dakota

- [North Dakota Office of State Tax Commissioner](#)
 - (877) 328-7088
- [Job Service North Dakota](#)
 - (701) 328-2814

North Dakota tax account info

Withholding Account Number: Found on the Quarterly income Tax Withholding Return (Form 306) from the North Dakota Office of State Tax Commissioner, or by calling the agency at (701) 328-1257.

Unemployment Tax: Find your Employer Account Number on the Determination of Employer Liability or Contribution and Wage Report (Form SFN 41263) which are received from Job Service North Dakota. You can also call the agency at (701) 328-2814.

Unemployment Contribution Rate: Find the Contribution Rate on the Tax Notice received from Job Service North Dakota. If you're unsure, verify your rate by calling the agency at (701) 328-2814.

Ohio

- [Ohio Department of Taxation](#)
 - (888) 405-4039
- [Ohio Department of Job and Family Services](#)
 - (614) 466-2319

Ohio tax account info

Withholding Account Number: Issued by the Department of Taxation and found on both the Registration Confirmation Letter and the Employer's Payment of Ohio Tax Withheld (Form IT-501), and it will begin with 51, 52, 53, or 54. Verify by calling the agency at (888) 405-4089. The agency will also issue you a withholding deposit schedule of either quarterly, monthly or partial-weekly based on the combined withholding tax liability (state and school district taxes) for the 12 month period ending June 30th of the previous year. Find details about the deposit schedule on the [Department of Taxation FAQ article here](#).

Unemployment Compensation Tax Account Number: Issued by The Department of Job and Family Services should and found this on the Determination of Employer's Liability (Form JFS 66314) or Contribution Rate Determination which is issued in November. You can also call the agency at (614) 466-2319 if you're unsure of your number. They will also issue you an Ohio Contribution rate, also known as the unemployment tax rate. This rate can also be found in this year's Determination of Employer's Liability (Form JFS 66314) or Contribution Rate Determination.

Oklahoma

- [Oklahoma Tax Commission](#)
 - (800) 522-8165
- [Oklahoma Employment Security Commission](#)
 - (405) 557-5330

Oklahoma tax account info

Account ID: Found on notices received from the Oklahoma Tax Commission or you can call the agency at (405) 521-3160.

Unemployment Insurance Tax Account Number: Found on notices received from the Oklahoma Employment Security Commission, on your Quarterly Contribution Report or verify by calling the agency at (405) 552-6799.

Unemployment Contribution Rate: Found on your most recent liability letter that you have received from the Oklahoma Employment Security Commission. If you're unsure, please verify your rate by calling the agency at (405) 557-7222.

Oregon

- [Oregon Department of Revenue](#)
 - (800) 356-4222
- [Oregon Employment Department](#)
 - (503) 947-1394

Oregon tax account info

Business Identification Number or BIN: Found on any notice received from the Department of Revenue. Typically, your BIN will be 8 digits (1234567-8). If the agency documentation has a BIN that is 9 digits, please leave off the leading 0. Verify by calling the agency at (503) 945-8100.

Unemployment Tax Rate: The Overall Tax Rate appears on the top right of the Notice of Tax Rate you would have received from the Employment Department. Verify the rate by calling the agency at (503) 947-1488.

TriMet and LTD Excise tax: An excise tax is also mandatory for most employers in the Tri-County Metropolitan Transportation District (TriMet) and the Lane Transit District (LTD). [See here for more information.](#)

South Clackamas Tax: If your business is located in South Clackamas you will be given a 4-digit tax ID by the [South Clackamas Transportation District](#). If you're unsure of your ID, please call the agency at (503) 829-7000.

Eugene Community Safety Payroll Tax: If you pay wages to employees with a physical address in Eugene, Oregon, you must [register and file with the City of Eugene](#). You can contact the city agency at (541) 682-5053.

Pennsylvania

- [Pennsylvania Department of Revenue](#)
 - (717) 787-1064
- [Pennsylvania Department of Labor and Industry](#)
 - (866) 403-6163

Pennsylvania tax account info

Account Number/Licensing Number: Found on the coupons or Employer Quarterly Reconciliation that you received from the PA Department of Revenue. Your Account Number is different from your employer identification number (EIN) or Revenue ID Number. If you're unsure, you can always call the agency at (717) 787-1064.

UC Account Number and Tax Rate: Found on the Contribution Rate Notice (Form UC-657), Notice of PA UC Responsibilities (UC-851), or Report for Unemployment Contribution (Form UC-2) received from the PA Department of Labor and Industry. You can call the agency at (717) 787-7679 to find out your account number and rate.

City of Pittsburgh Tax: If you've run payroll in Pittsburgh previously, your City ID can be found on documents received from the City of Pittsburgh, Department of Finance. If you're unsure, you can always call the agency at (412) 255-2543.

City of Philadelphia Tax: If you've run payroll in Philadelphia previously, you can find your Tax Account Number on documents you've received from the the Philadelphia Revenue Department or you can call the agency at (215) 686-6600.

Parkland School District Local Services Tax: If you've run payroll in the Parkland School District, you can find your Account Number on documents you've received from the Parkland School District or you can contact the agency directly at (610)-351-5577.

Rhode Island

- [Rhode Island Division of Taxation](#)
 - (401) 574-8829
- [Rhode Island Division of Taxation, Employer Tax Section](#)
 - (401) 574-8700, Option 2

Rhode Island tax account info

Withholding Account Number: Same as your FEIN.

Employer Account Number: Found on the Quarterly Wage Report (Form TX-17) or other notices received from the Rhode Island Division of Taxation. Verify by calling the agency at (401) 574-8829 for withholding tax registration questions or (401) 574-8700 for unemployment tax questions.

Unemployment Experience Rate: Your Rhode Island Experience Rate (tax rate) will appear on the Notice of Tax Rate that you receive from the Rhode Island Division of Taxation.

South Carolina

- [South Carolina Department of Revenue](#)
 - (803) 898-5000
- [South Carolina Department of Employment and Workforce](#)
 - (803) 737-2400

South Carolina tax account info

Withholding File Number: Found on notices received from the State of South Carolina Department of Revenue, or by calling the agency at (803) 896-1450.

Employer Account Number: Found on the Employer Package, Liability Letter, and Employer Quarterly Contribution and Wages Report (Form UCE-120) received from the South Carolina Department of Employment and Workforce. This number is typically six digits. If you have a seven digit number with a leading zero, please omit the zero when entering your number.

Unemployment Tax Rate: Found on the Rate Notice from the SC Dept. of Employment and Workforce. If you're unsure, you should call the agency at (803) 737-3080 or email rateinfo@dew.sc.gov.

South Dakota

- [South Dakota Department of Labor and Regulation, Unemployment Insurance Division](#)
- (605) 626-2312

South Dakota tax account info

SUTA Account Number and Tax Rate: Found on notices received from the South Dakota Department of Labor UI Division, such as the Contribution and Investment Fee Rate Notice or the Employer's Unemployment Insurance (UI) Quarterly Report (Form 21). You can also call the agency at (605) 626-2312 to obtain your Account Number and tax rate.

Unemployment Tax Rate: Verify by calling the agency at (605) 626-2312.

Tennessee

- [Tennessee Department of Labor and Workforce Development](#)

- (844) 224-5818

Tennessee tax account info

Employer Account Number: Found on notices you've received from the Department of Labor and Workforce Development such as the Premium Report or Wage Report. Pay special attention to the effective date of the rates, as rates can change twice per year in Tennessee, effective January 1 and again effective July 1.

Employer Tax Rate: Found on your Notice of Premium Rate. Verify by calling the agency at (615) 741-2486.

Texas

- [Texas Workforce Commission](#)
- (512) 463-2699

Texas tax account info

Account Number and Tax Rate: Issued by The Texas Workforce Commission and found on the Employer's Quarterly Report (form C-3). The number will be 9 digits in the format XX-XXXXX-XX.

Effective Unemployment Insurance Tax Rate: Appears on the notice that you receive from the Texas Workforce Commission each year. If you can't locate your account number or rate you can call the TWC at (512) 463-2731 or reach them by email at tax.statussection@twc.state.tx.us.

Utah

- [Utah State Tax Commission](#)
 - (800) 662-4335

- [Utah Department of Workforce Services](#)
 - (801) 526-9235, Option 3

Utah tax account info

Account ID: Found on notices that you've received from the State Tax Commission. Verify by calling the agency at (801) 297-2200. You can also find your Employer Registration Number on any notices you've received.

Unemployment Insurance Rate: Found on the top right of the Contribution Rate Notice you would have received from the Department of Workforce Services. Verify the rate by calling the agency at (801) 526-9235. If you're exempt from UT SUI, your registration number should begin with a "R-". Otherwise, it should begin with a "C-".

Vermont

- [Vermont Department of Taxes](#)
 - (802) 828-2551
- [Vermont Department of Labor](#)
 - (802) 828-4344

Vermont tax account info

Withholding Account Number: Found on notices received from the Vermont Department of Taxes or by calling the agency at (802) 828-2551, option 3.

Vermont healthcare coverage: During setup you will be asked if your company offers health care coverage to your employees. Your employees will be asked if they are covered or uncovered under Vermont law. [Refer to form HC-2.](#)

Unemployment Account Number and Rate: Found on notices received from the Vermont Department of Labor such as the Contribution Rate Notice or Quarterly Wage & Contribution Report (Form C-101). The rate generally changes each year effective July 1. You can call the agency at (802) 828-4344 to inquire about your number.

Virginia

- [Virginia Department of Taxation](#)
 - (804) 367-8037
- [Virginia Employment Commission](#)
 - (804) 786-3061

Virginia tax account info

Tax Account Number: Found on notices received from the VA Department of Taxation or you can call the agency at (804) 367-8037.

VEC Account Number: Found on notices received from the VA Employment Commission. Your VA Employer Tax Rate will appear in the Tax Rate box of the State Unemployment Insurance (SUI) notice that you receive from the VA Employment Commission. Verify by calling the agency at (804) 786-3061.

Washington

- [Washington State Employment Security Department](#)
 - (855) 829-9243

Washington tax account info

Tax Account Numbers: Found on the Quarterly Tax and Wage Detail Reports (form 5208 A).

Unemployment Insurance rate: Appears on the notice that you receive from the Washington Employment Security Department each year. Verify rate by calling the agency at (855) 829-9243.

Washington Labor and Industries (L&I) authorization: This agency is separate from WA Employment Security. You can find your account number by [logging into your WA L&I account here](#).

West Virginia

- [West Virginia State Tax Department](#)
 - (800) 982-8297
- [Workforce West Virginia, Unemployment Compensation Division](#)
 - (304) 558-2676

West Virginia tax account info

Withholding Account Number: Found on notices received from the West Virginia State Tax Department or by calling the agency at (800) 982-8297.

Unemployment Compensation Account Number: Found on notices received from WorkForce West Virginia such as the Quarterly Contributions Report (WVUC-A-154) or by calling the agency at (304) 558-2677.

Contribution Rate: Your West Virginia Contribution Rate appears on the Notice of Contribution Rate that is received from WorkForce West Virginia.

Wisconsin

- [Wisconsin Department of Revenue](#)
 - (608) 266-2776
- [Wisconsin Department of Workforce Development, Division of Unemployment Insurance](#)
 - (608) 261-6700

Wisconsin tax account info

Withholding Account Number: Found on the form WT-6 withholding coupon or on the welcome letter labelled "Filing Number" sent by the WI DOR or you can verify by calling the agency at (608) 266-2776.

Unemployment Tax: You can find your Employer UI Account Number on the latest tax rate notice or Quarterly Wage Report (Form UCT-101) sent to you by the WI DWD. Verify by calling the agency at (608) 261-6700.

Unemployment Tax Rate: Found on your most recent tax notice from the DWD. Please only enter in the total rate, if you're unsure of your rate you can call the agency at (608) 261-6700.

Wyoming

- [Wyoming Department of Workforce Services, Unemployment Tax Division](#)
- (307)235-3264

Wyoming tax account info

UI Account Number and Tax Rate: Found on the Tax Rate Notice or Quarterly UI/WC Summary Report (Form WYO056) received from the Wyoming Department of Workforce Services. Verify by calling the agency at (307) 235-3217.

Workers' Comp Employer Number: Found on the Business Registration Form (WY1C1WC) or Joint Employer Registration received from the Wyoming Department of Workforce Services. You can also call the agency at (307) 777-6763 to obtain your number.

Washington D.C.

- [District of Columbia Office of Tax and Revenue](#)
 - (202) 727-4829

- [DC Department of Employment Services, Office of Unemployment Compensation](#)
 - (202) 698-7550

Washington D.C. tax account info

Account number: Found on notices received from the D.C. Office of Tax and Revenue. Verify by calling the agency at (202) 727-4829.

Unemployment Account Number: Found on the Contribution Rate Note or Quarterly Contribution & Wage Report (Form DOES-UC30) received from the Department of Employment Services.

Unemployment Insurance Tax Rate: Appears on the Rate Notice received annually from the DC Department of Employment Services.

Verify by calling the agency at (202) 698-7550.