

**Employer's Annual Federal Unemployment (FUTA) Tax Return**

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions for Form 940-EZ for information on completing this form.

**2006**

**You must complete this**

Name (as distinguished from trade name)

ABC Company Inc.

Trade name, if any

Address (number and street)

2342 Roswell Rd

Calendar year

2006

Employer identification number (EIN)

23-4242253

City, state, and ZIP code

Atlanta, GA 30350

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Answer the questions under Who May Use Form 940-EZ on page 2. If you cannot use Form 940-EZ, you must use Form 940.

- A** Enter the amount of contributions paid to your state unemployment fund. (see separate instructions) ▶ \$ 682.00
- B** (1) Enter the name of the state where you have to pay contributions . . . . . ▶ GA
- (2) Enter your state reporting number as shown on your state unemployment tax return ▶ 345-45653

If you will not have to file returns in the future, check here (see Who Must File in separate instructions), and complete and sign the return ▶

If this is an Amended Return, check here (see Amended Returns in the separate instructions) ▶

**Part I Taxable Wages and FUTA Tax**

<b>1</b>	Total payments (including payments shown on lines 2 and 3) during the calendar year for services of employees	1	53675	25
<b>2</b>	Exempt payments. (Explain all exempt payments, attaching additional sheets if necessary.) Section 125 Exemptions	2	2120	00
<b>3</b>	Payments of more than \$7000 for services. Enter only amounts over the first \$7000 paid to each employee. (see separate instructions)	3	6215	00
<b>4</b>	Add lines 2 and 3	4	8335	00
<b>5</b>	Total taxable wages (subtract line 4 from line 1)	5	45340	25
<b>6</b>	FUTA Tax. Multiply the wages on line 5 by 0.008 and enter here. (If the result is over \$500, also complete Part II.)	6	362	72
<b>7</b>	Total FUTA tax deposited for the year, including any overpayment applied from a prior year	7	362	72
<b>8</b>	Balance due (subtract line 7 from line 6). Pay to the "United States Treasury." If you owe more than \$100, see Depositing FUTA Tax in separate instructions.	8		
<b>9</b>	Overpayment (subtract line 6 from line 7). Check if it is to be: <input type="checkbox"/> Applied to next return or <input type="checkbox"/> Refunded	9		

**Part II Record of Quarterly Federal Unemployment Tax Liability** (Do not include state liability.) Complete only if line 6 is over \$500.

Quarter	First (Jan. 1 - Mar. 31)	Second (Apr. 1 - June 30)	Third (July 1 - Sept 30)	Fourth (Oct. 1 - Dec. 31)	Total for year
Liability for quarter					

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS (see instructions page 4)?  Yes. Complete the following.  No

Designee's name ▶ Phone no. ▶ ( ) Personal Identification number (PIN) ▶

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and, to the best of my knowledge and belief, it is true, correct, and complete, and that no part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees.

Signature ▶ Cathy H. Gregg, P&A Title (Owner, etc.) ▶ CFO Date ▶ 08/11/06

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions. ▼ DETACH HERE ▼ Cat. No. 10983G Form 940-EZ (2006)

**Payment Voucher**

Department of the Treasury  
Internal Revenue Service

Use this voucher only when making a payment with your return.

**2006**

Complete boxes 1, 2, and 3. Do not send cash, and do not staple your payment to this voucher. Make your check or money order payable to the "United States Treasury." Be sure to enter your employer identification number. "Form 940-EZ," and "2006" on your payment.

<b>1</b> Enter your employer identification number. <u>23-4242253</u>	<b>2</b> Enter the amount of your payment. ▶ Dollars Cents
<b>3</b> Enter your business name (individual name for sole proprietors). <u>ABC Company Inc.</u> Enter your address. <u>2342 Roswell Rd</u> Enter your city, state, and ZIP code. <u>Atlanta, GA 30350</u>	