
THIS IS NOT A BILL

LEGAL NAME
TRADE NAME
ADDRESS LINE 1
ADDRESS LINE 2
CITY STATE ZIP

Account No.:
999999-999-9

Statement for Transactions Posted:
08/10/2025 through 08/16/2025

**Unemployment Insurance
Reserve Fund Balance Statement
Including Benefit Charges and Adjustments**

This is a statement showing all activity that changed your Reserve Fund balance during the period indicated. This balance is used in computing your annual Unemployment Insurance tax rate. The balance increases by a portion of the tax payments you make and decreases by the amount of benefits paid to your employees based on their past employment with you.

Your entire payment to Unemployment Insurance is usually **NOT** applied to your Reserve Fund. Part of it will be applied to the solvency tax, and part may be applied to interest, penalties, or collection costs. These categories are not shown here.

If you have questions about...	Call...	Telephone number...
Benefit eligibility or your benefit charges	Bureau of Benefit Operations	(414) 438-7705
Benefit adjustments	Bureau of Tax and Accounting	(608) 266-9989
Your tax account or tax rate	Bureau of Tax and Accounting	(608) 261-6700
The financing of Unemployment Insurance System	Go to http://dwd.wisconsin.gov/uitax/financing	

Section A - Activity Affecting Your Reserve Fund Balance (RFB)

Transaction Description	Transaction Amount
Reserve Fund Balance at start of period	860,747.20
Total benefit charges (see section B)	(665.17)
Net benefit adjustment (see Section C)	32.88
Reserve Fund Balance at end of period	860,114.91



Section B - Benefit Charges to Reserve Fund

The legend for the codes follows the table.

Week No.	Week Ending	Code	Amount Charged	Wages Reported	Employee Name	SSN
32/25	08/09/2025		370.00	0.00	DOE, JANE	999-99-9999
32/25	08/09/2025		1.00	281.17	DOE, JANE	999-99-9999
32/25	08/09/2025		2.00	281.17	DOE, JANE	999-99-9999
32/25	08/09/2025		16.00	281.17	DOE, JANE	999-99-9999
32/25	08/09/2025		6.25	0.00	DOE, JANE	999-99-9999
32/25	08/09/2025		56.23	0.00	DOE, JANE	999-99-9999
32/25	08/09/2025		31.74	157.41	DOE, JANE	999-99-9999
32/25	08/09/2025		2.86	80.96	DOE, JANE	999-99-9999
32/25	08/09/2025		5.72	80.96	DOE, JANE	999-99-9999
32/25	08/09/2025		48.60	80.96	DOE, JANE	999-99-9999
32/25	08/09/2025		2.00	81.33	DOE, JANE	999-99-9999
32/25	08/09/2025		21.00	81.33	DOE, JANE	999-99-9999
32/25	08/09/2025		5.36	339.09	DOE, JANE	999-99-9999
32/25	08/09/2025		10.04	339.09	DOE, JANE	999-99-9999
32/25	08/09/2025		86.37	339.09	DOE, JANE	999-99-9999

Total Benefit Charges: 665.17

Section C - Adjustments to Benefit Claims

"Reason" below is more fully described following the table.

Employee Name	SSN	Week Number	Reason	Amount (Charged) or Credited
DOE, JANE	999-99-9999	32/25	Part-time	31.74
DOE, JANE	999-99-9999		Overpayment	1.14
Net Benefit Adjustment				32.88

Reasons for Adjustments (Section C)

Overpayment - Adjustment based on an overpayment determination.

Part-time - Adjustment for your share of payment to a part-time employee [section 108.07(3m) and (3r), Wisconsin Statutes].

