

Payroll South Dakota Reporting

Banyon's Payroll Software generates the following reports.

SD Quarterly Wages Report: Software prints report and data
(Sample report on next page)

South Dakota Quarterly Wages

Account No. Operated in more than one location
Quarter/Year

Employee Name	QTD Gross	Total Wages	Jan	Feb	Mar
Johnson, William	\$6,875.01	\$10,935.01	4	2	0
ELLY, CHAD	\$760.00	Exclusion Over \$999,999			
SMITH, TOM	\$920.00	Taxable Wages			
WILSON, NICOLE	\$2,380.00	UI Rate 0.00%			
		Inv Rate 0.00%			
		Total Due			
		Adjustment			
		Interest			
		Late Filing Penalty			
		Late Payment Penalty			
		Total Remittance			

Preparer Title
Preparer Name

For BDS Internet Filing File Format, click [Internet Format](#)

Enter file name

After the file is created, you will be directed to the [sdwagereport](#) website to transfer the file.

SD Quarterly Wages Report: software prints report and data

EMPLOYER'S QUARTERLY CONTRIBUTION, INVESTMENT FEE, AND WAGE REPORT

Unemployment Insurance Division of South Dakota
P.O. Box 4730 * Aberdeen, South Dakota 57402-4730 * Phone (605) 626-2312

Employer DEMONSTRATION DATA
Account # 2344
Quarter/Year 1st / 01

1. Number of covered workers who worked during or received pay for the payroll period which includes the 12th of the month.

1st Month: 2nd Month: 3rd Month:

2. Does this account operate in more than one location in South Dakota

3. Total gross wages paid in the quarter (Item 21)	\$10,935.01
4. Wages in excess of \$7,000.00 this quarter (Item 22)	\$0.00
5. Taxable wages (Item 3 minus Item 4)	\$10,935.01
6. UI contribution rate	\$0.00
7. Investment fee rate	\$0.00
8. Total due (add lines 6 & 7)	\$0.00
9. Adjustment from prior quarter (explain on reverse of attachment)	\$0.00
10. Interest: Line 8 x 1.5% per month from due date	\$0.00
11. Penalty for late filings: \$5.00 per month	\$0.00
12. Penalty for late payments: \$5.00 per month	\$0.00
13. Total Remittance (Add lines 8, 9, 10, 11 & 12)	\$0.00

14. If your business in South Dakota has changed in any way, please complete item 14 on the back side of the page. If the ownership changed during this quarter, a separate report must be submitted by each ownership.

I certify all information on the report is complete and correct.

Signature
Title/Date
Prepared by/Phone

999-999-9999

South Dakota Retirement Reporting

South Dakota Retirement - March Contributions
✕

State Retirement ID
Report Date
[Click to Reload March Contributions](#)

Employee Name	Emp. Type	Status Code	Gross	Normal Retirement	Spouse Option	Service Purchase
<input type="checkbox"/> Doe, John						
<input type="checkbox"/> Johnson, William	09	1	\$3,000.00	\$600.00		
<input checked="" type="checkbox"/> KELLY, CHAD	09	1	\$4,000.00	\$5,000.00		
<input type="checkbox"/> SMITH, TOM						
<input type="checkbox"/> WILSON, NICOLE	09	1				
* <input checked="" type="checkbox"/>						

0 Employees Selected

SD MONTHLY RETIREMENT REPORT FOR March, 2001
EMPLOYER #: 34556

Page 1 of 1

DEMONSTRATION DATA
5341 MAYWOOD ROAD
Your City SD, 55364

Soc. Sec. No.	Employee Name	Emp. Type	Status Code	Gross	Retirement	Spouse Option	Prior Service
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Number of Employees 0
 Gross
 Retirement Deduction
 Spouse Option Deduction
 Prior Service Purchase

I hereby certify and warrant that to the best of my knowledge the information recorded is true and correct.

 Signature of Authorized Agent

 Date

 Phone Number

SD Monthly Contribution Recap

March Contribution Recap	
Total Employee Retirement Contributions	\$0.00
Total Optional Spouse Contributions	\$0.00
Total Employee Prior Service Purchases	\$0.00
Total Employee Prior Report Corrections	\$0.00
Total Employee Contributions	\$0.00
Total Employer Matching Contributions	\$0.00
Employer Deficiency Payment	\$0.00
Total Employer Prior Report Corrections	\$0.00
Total Employer Contributions	\$0.00
Total Amount Due This Report	\$0.00
Print Retirement Contribution Recap Report	

**SOUTH DAKOTA RETIREMENT SYSTEM
(605) 773-3731**

RETIREMENT CONTRIBUTION RECAP REPORT

EMPLOYER NAME DEMONSTRATION DATA

EMPLOYER NUMBER 34556

BILLING MONTH AND YEAR March 2001

1. Total Employee Retirement Contributions	<u>\$0.00</u>
2. Total Optional Spouse Contributions	<u>\$0.00</u>
3. Total Employee Prior Service Purchases (If not listed on report, diskette or tape, please include a list of names, SS numbers and purchase amounts)	<u>\$0.00</u>
4. Total Employee Prior Report Corrections (As Per Attached Statement of Explanation)	<u>\$0.00</u>
5. Total Employee Contributions (Add Lines 1, 2, 3, & 4)	<u>\$0.00</u>
6. Total Employer Matching Contributions (Enter Total of Line 1)	<u>\$0.00</u>
7. Employer Deficiency Payment	<u>\$0.00</u>
8. Total Employer Prior Report Corrections (As Per Attached Statement of Explanation)	<u>\$0.00</u>
9. Total Employer Contributions (Add Lines 6, 7, & 8)	<u>\$0.00</u>
10. Total Amount Due This Report (Add Lines 5 & 9)	<u>\$0.00</u>

* TOTAL AMOUNT OF CHECK(S) REMITTED MUST EQUAL LINE 10 AMOUNT.

I hereby certify and warrant that to the best of my knowledge the information recorded above is true and correct.

Signature of Authorized Agent

Date

Telephone Number

PLEASE MAIL THIS RECAP REPORT ALONG WITH YOUR CONTRIBUTION REPORT, DISKETTE OR TAPE AND CHECK MADE PAYABLE TO THE SOUTH DAKOTA RETIREMENT SYSTEM TO:

SOUTH DAKOTA RETIREMENT SYSTEM
BOX 5055
SIOUX FALLS, SD 57117-5055