# Schedule A (Form 940) for 2006:

## **Multi-State Employer and Credit Reduction Information**

Department of the Treasury — Internal Revenue Service

| Employer identification number (EIN) |  |
|--------------------------------------|--|
| Name (not your trade name)           |  |

#### About this schedule:

- You must fill out Schedule A (Form 940) if you were required to pay your state unemployment tax in *more than one state* or if you paid wages in any state that is subject to *credit reduction*. FOR 2006, THERE ARE NO STATES SUBJECT TO CREDIT REDUCTION.
- File Schedule A (Form 940) as an attachment to your Form 940.

For more information, read the Instructions for Schedule A (Form 940) on the back.

- Part 1: Fill out this part if you were required to pay state unemployment taxes in more than one state (including the District of Columbia, Puerto Rico, and the U.S. Virgin Islands). If any states do NOT apply to you, leave them blank.
- 1 Check the box for every state in which you were required to pay state unemployment tax this year. For a list of state names and their abbreviations, see the Instructions for Schedule A (Form 940).

| AK               | Со                          | GA  |    | MD | MS | NH | ОН | Sc | VA | WY |
|------------------|-----------------------------|-----|----|----|----|----|----|----|----|----|
| AL               | Ст                          | Шні | КS | М  | МТ | NJ | Ок | SD | VT | PR |
| AR               | DC                          |     | КҮ | MN | NC | NM | OR | TN | WA | VI |
| AZ               | DE                          |     |    | МО |    |    | PA | Тх | WI |    |
| CA               | FL                          |     | MA | ME |    | NY | RI | UT | WV |    |
| Part 2: Fill and | out this par<br>the U.S. Vi |     |    |    |    |    |    |    |    |    |
| 2                |                             |     |    |    |    |    |    |    |    |    |
|                  |                             |     |    |    |    |    |    |    |    |    |

For Privacy Act and Paperwork Reduction Act Notice, see back of Form 940-V.

Cat. No. 16997C

Schedule A (Form 940) (Rev. 12-2006)

# Instructions for Schedule A (Form 940) for 2006:

## **Multi-State Employer and Credit Reduction Information**

#### Specific Instructions: Completing Schedule A (Form 940)

- Part 1: Fill out this part if you were required to pay state unemployment taxes in more than one state (including the District of Columbia, Puerto Rico, and the U.S. Virgin Islands).
- 1. Check the box for every state (including the District of Columbia, Puerto Rico, and the U.S. Virgin Islands) in which you were required to pay state unemployment taxes this year.

**Note.** Make sure that you have applied for a state unemployment number for your business. If you do not have an unemployment account number from a state in which you paid wages, contact the state office to receive one and enter "Applied For" on the appropriate line for the state. For a listing of states and contact information visit the Department of Labor's website at *www.dol.gov*.

For ease of reference, here is a list of the states and their 2-letter postal abbreviations.

| State                                                                                               | Postal<br>Abbreviation                       | State                                                                                                                    | Postal<br>Abbreviation                       |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Alabama<br>Alaska<br>Arizona<br>Arkansas<br>California                                              | AL<br>AK<br>AZ<br>AR<br>CA                   | Montana<br>Nebraska<br>Nevada<br>New Hampshire<br>New Jersey                                                             | MT<br>NE<br>NV<br>NH<br>NJ                   |
| Colorado<br>Connecticut<br>Delaware<br>District of Columbia                                         | CO<br>CT<br>DE                               | New Mexico<br>New York<br>North Carolina<br>North Dakota                                                                 | NM<br>NY<br>NC<br>ND                         |
| Florida<br>Georgia<br>Hawaii<br>Idaho<br>Illinois<br>Indiana<br>Iowa<br>Kansas<br>Kentucky          | FL<br>GA<br>ID<br>IL<br>IN<br>IA<br>KS<br>KY | Ohio<br>Oklahoma<br>Oregon<br>Pennsylvania<br>Puerto Rico<br>Rhode Island<br>South Carolina<br>South Dakota<br>Tennessee | OH<br>OR<br>PA<br>PR<br>RI<br>SC<br>SD<br>TN |
| Louisiana<br>Maine<br>Maryland<br>Massachusetts<br>Michigan<br>Minnesota<br>Mississippi<br>Missouri | LA<br>ME<br>MA<br>MI<br>MN<br>MS<br>MO       | Texas<br>U.S. Virgin Islands<br>Utah<br>Vermont<br>Virginia<br>Washington<br>West Virginia<br>Wisconsin<br>Wyoming       | TX<br>VI<br>VT<br>VA<br>WA<br>WV<br>WI<br>WY |

- Part 2: Fill out this part to tell us about wages you paid in any state (including the District of Columbia, Puerto Rico, and the U.S. Virgin Islands) that is subject to credit reduction.
- 2. Ignore this line for 2006 because no state is subject to credit reduction.
- 3. Ignore this line for 2006 because no state is subject to credit reduction.