

## Florida Department of Revenue Employer's Quarterly Report for Out-of-State Taxable Wages

R. 01/13 Rule 73B-10.037

RT-6NF

Florida Administrative Code QUARTER ENDING EMPLOYER'S NAME RT ACCOUNT NUMBER F.E.I. NUMBER 10. EMPLOYEE'S SOCIAL SECURITY NUMBER 12a. EMPLOYEE'S **FLORIDA GROSS** WAGES PAID THIS QUARTER 12b. EMPLOYEE'S **FLORIDA TAXABLE** WAGES PAID THIS QUARTER EMPLOYEE'S OUT-OF-STATE TAXABLE WAGES PAID YEAR-TO-DATE 11. EMPLOYEE'S NAME (please print first twelve characters of last name and first eight characters of first name in boxes Only the first \$8,000 paid to each employee per calendar year is taxable. Social Security Number Name Middle First 12b. Initial Name Social Security Number Last Name First Middle 12b. Name Initial Social Security Number Name First Middle 12b Name Initial Social Security Number Last Name First Middle 12b Initial Name Social Security Number Last Name First Middle 12h 12c Name Initial Total Out-of-State Taxable Wages paid Total Gross Wages (add Lines 12a only). Total this page only. Include this year-to-date (add Lines 12c only). Total and totals from additional pages in Line 2 on page 1 of the RT-6. 13a this page only. Total Taxable Wages (add Lines 12b only). Total this page only. Include this

## Instructions for Employer's Quarterly Report for Out-of-State Taxable Wages

13b

This schedule is used by employers to report employees with **out-of-state taxable wages** who worked and received wages from the same employer in Florida during the reporting quarter. This schedule is used with the RT-6 wage item report for qualifying employees until the end of the calendar year. **This form must be submitted with your** *Employer's Quarterly Report* (RT-6, formerly UCT-6).

and totals from additional pages in Line 4 on page 1 of the RT-6.

Line 10 – Enter each employee's social security number (NINE digits – Do not suppress the leading zeros). Every employee, regardless of age, is required to have a social security number (SSN). If the employee's SSN is not included, no credit will be given for previously reported taxable wages, and the first (up to) \$8,000 of wages on this quarterly report will be taxed at your reemployment tax rate.

**Note:** Florida law increased taxable wages from \$7,000 to \$8,000 beginning with the January 1 through March 31, 2012 quarter. If you are filing a report for a quarter ending before January 1, 2012, the excess wages are wages exceeding \$7,000.

Line 11 - Enter each employee's last name, first name, and middle initial.

**Line 12a –** Enter each employee's **Florida** gross wages paid for the quarter as defined in Line 2 of the *RT-6 Instructions* (RT-6N, formerly UCT-6N). Gross wages should not include wage items specifically exempt per section (s.) 443.1217 (2)(b)-(g), Florida Statutes (F.S.).

Line 12b – Enter each employee's Florida taxable wages paid for the quarter.

**Line 12c** – Enter each employee's **out-of-state taxable wages paid year-to-date** including current reporting quarter, if applicable. Line 12c must include 100% of out-of-state taxable wages, including this quarter, paid for the calendar year.

**Line 13a** – Enter the total **Florida** gross wages for this page. All wages from this page and any attached pages must be included in Line 2 on the front of the RT-6.

**Line 13b** – Enter the total **Florida taxable wages** for this page. All wages from this page and any attached pages must be included in Line 4 on the front of the RT-6.

Line 13c - Enter the total out-of-state taxable wages paid year-to-date for this page.

Social security numbers are used by the Florida Department of Revenue as unique identifiers for the administration of Florida's taxes. SSNs obtained for tax administration purposes are confidential under sections 213.053 and 119.071, Florida Statutes, and not subject to disclosure as public records. Collection of your SSN is authorized under state and federal law. Visit our Internet site at **www.myflorida.com/dor** and select "Privacy Notice" for more information regarding the state and federal law governing the collection, use, or release of SSNs, including authorized exceptions.

Internet Address: www.myflorida.com/dor Call 800-352-3671 for assistance.