RETURN TO: TN DEPT OF LABOR AND WORKFORCE DEVELOPMENT EMPLOYER ACCOUNTS/EMPLOYER SERVICES

220 FRENCH LANDING DRIVE, 3-B
NASHVILLE TN 37243-1002
PHONE (615) 741-2486 FAX (615) 741-7214
EMAIL: employerstatus.rates@tn.gov



TENNESSEE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT

REPORT TO DETERMINE STATUS APPLICATION FOR EMPLOYER NUMBER

4. Enter Federal Number Duciness Name and Address			OFFICIAL USE ONLY						
1. Enter Federal Number, Business Name a	and Address	Tennes	see ID Number		County	Alt Zip			
Federal Number						·			
Employer Name		Liab. Or	g. First E	mployment	Date	Liable			
		Comp Y	ear NA	ics	M-NAICS	Verified			
Mailing Address		D	vaniana Na		Data				
		Pr	revious No.		Rate				
Physical Business Address in Tennesse residence) if different from above:	ee (other than employee								
		Phone:_			Fax:				
Business Website:		Email A	ddress:						
2. Have you previously had an account with	this department? YES □ N								
3. Is your organization a Professional Employer Organization (PEO)? YES NO If YES, Tennessee license number Is your organization a client of a Professional Employer Organization (PEO)? YES NO If YES, STOP. STOP. Please complete LB-0910, Application for Client Number.									
NOTE: If corporation is a nonprofit, exemp				of the IRS Code	e, STOP. STOP				
4. CHECK (X) FORM OF ORGANIZATION	5. Name of Owner, Partners, Corp Members and Managers (If Bo (Attach separate sheet if nece	oard Mana			Social Security	y Number			
□ INDIVIDUAL									
□ PARTNERSHIP									
CORPORATION _									
☐ LIMITED LIABILITY COMPANY _ ☐ LIMITED PARTNERSHIP									
☐ OTHER									
NOTE: If a Limited Liability Company, are yo	ou treated by IRS as a(n) 🗆 Ind	lividual P	roprietorship	☐ Partnership	or as a □ Corpoi	ration?			
6. Name of person responsible for payroll records	S		Phone N	lumber					
7. A. Number of workers you have employed (wil				reporting for U.I	. purposes in anot	her state?			
B. Date you first employed (will employ) a worker in TN			YES NO If YES, which state?						
C. Date you first paid (will pay) a worker in Tennessee			E. If a corporation or LLC, provide formation information. Date State Control No.						
8. REGULAR BUSINESS EMPLOYMENT (SE						SWERE PAID.)			
A. Have you employed or do you expect to er						,			
If YES, give earliest month and year the twe	entieth week occurred (will occur).	MONTH_			YEAR				
B. Have you had or do you expect to have a q	uarterly payroll of \$1,500 or more	? YES	□ NO □						
If YES, give earliest quarter and year this or	ccurred (will occur). QUARTER			YEAR					
9. HOUSEHOLD EMPLOYMENT (SEPARATE F	REPORTS MUST BE FILED FOR	EACH CAL	ENDAR QUAR	TER IN WHICH	WAGES WERE PA	AID.)			
A. Have you had or do you expect to have a \$	1,000 quarterly payroll for domes	tic service	s? YES□	NO 🗆					
If YES, give earliest quarter and year this or	ccurred (will occur). QUARTER			YEAR					
10. AGRICULTURAL EMPLOYMENT (SEPARA	ATE REPORTS MUST BE FILED F	OR EACH	I CALENDAR Q	UARTER IN WH	IICH WAGES WER	RE PAID.)			
A. Have you employed or do you expect to en		-		=	=	=			
YES □ NO □ If YES, give earliest mor					YEAR				
B. Have you had or do you expect to have a q									
If YES, give earliest quarter and year this occurred (will occur). QUARTER									
C. Is all activity performed on a farm? YES			e is?		olain in 13A on pag	ge 2.			
Must be signed by owner, partner, authorized	limited liability company memb	per or man	ager, or officer	$of \ the \ corporat$	ion.				
Signature Title				Date_					

PLEASE COMPLETE PAGE 2.

FAILURE TO DO SO WILL RESULT IN RECEIVING THE HIGHEST PREMIUM RATE ASSIGNABLE.

11.	(A) Name and	Address of	of predecessor	employer							
(B)	(B) Account Number of predecessor employer										
(D)	Did you acquire	e all of vo	our predecesso	or's business in	Tennessee? `	∕ES □	NO 🗆	If No. v	what percentage	e did vou acqu	ire?
		•						,		, ₁ -	
(E)	Did your prede	ecessor co	ontinue in busi	iness in Tennes	ssee?	YES 🗆	NO LI				
(F)	Tennessee Employment Security Law provides for the <u>mandatory</u> transfer of an employer's benefit and premium experience whenever there is any common ownership, management or control between the predecessor and successor employers. Did any owner or manager of this company have an ownership interest in or participate in the management or control of the business acquired? YES NO NO										
	If "YES," please explain:										
				ownership inte erest in this co							ent or control -
	YES NO If "YES," please explain:										
12.	Enter below th		t of total payro	oll for each qua	rter in which	you hav	e had o	r expect	to have emplo	yment.	
	YEAR JA	N-MAR	APR-JUNE	JUL-SEPT	OCT-DEC	YEAR	JAI	N-MAR	APR-JUNE	JUL-SEPT	OCT-DEC
13	FAIL URE TO P	ROPERI	Y COMPLETE	THIS SECTION	IWILL RESUI	T IN RF	CFIVING	GTHF H	IGHEST PREM	IUM RATE AS	SIGNARI F
(A)	 13. FAILURE TO PROPERLY COMPLETE THIS SECTION WILL RESULT IN RECEIVING THE HIGHEST PREMIUM RATE ASSIGNABLE. (A) Describe the major business activity of the account to be covered, listing any products manufactured or sold, or service provided. Be as descriptive as possible. 										
(D)	la colont Tanana										
(B)	In what <u>Tenne</u>			ompany located er personnel i		n home.	list coi	untv or c	city of residen		
(C)	Is the primary		-	-		-				*	S NO D
				est applies. Add							
				e or regional m							
				ping, accountin							
			.g., storage, (.te product) _	distribution, equ	upment yard)						
	□ INFORMAT	TION TEC	HNOLOGY (e	e.g., software po	ublication, pro	grammir	ng, syst	ems des	ign, data proce	essing)	
(D)				y office, mainte						mlavar Ifvav	
(D)	(D) Below are some industries that often need additional clarification. This section may not apply to every employer. If you see your industry, please answer the corresponding question(s).										
Coi	Construction: What type of construction? Mostly □ residential or □ non-residential?										
Property Mgmt.: Does this business manage property for □ others or for □ itself? <i>Mostly</i> □ residential or □ non-residential?											
	Frucking: Is the main trucking activity ☐ local or ☐ long distance? Mostly ☐ truckload or ☐ less than truckload?										
	Empl. Agency: Is this a □ Temporary Staffing Service or an □ Employment Placement Agency? Health Care: Is this a □ Doctor's Office, □ Multi-Disciplinary Clinic, □ Freestanding Urgent Care Center or □ Other? Please specify.										
Info	Tech (IT):			yourbusiness? [ign, □ Data Pro	cessing
Res	Restaurant: Is the restaurant □ Full Service, □ Fast Food, □ Cafeteria/Buffet, □ Snack Bar, □ Other? Please specify										
Co	nsulting:			of consulting? □ ther - Please spe					•	•	
Ho	me Health:		care involve sk	•	YES 🗆		NO 🗆				
Ret	ail:	What is	the primary pro	oduct?							
Wh	olesale:	What is	the primary pr	oduct?							
Min	ning:	What is	the primary pr	oduct?							
Co	nvenience Store	e: Does the	e store sell gaso	oline?	YES□		NO 🗆				
	nufacturing:	What is th	ie primary produ	ct?							
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INFORMATION FOR COMPLETING STATUS APPLICATION

Enclosed is a Report to Determine Status/Application for Employer Number. The Tennessee Employment Security Law and Regulations requires each employing unit in Tennessee to file this report with the Department of Labor and Workforce Development for the purpose of determining status. If you answer "Yes" to question 7(d) or any one of the questions in items 8, 9 or 10 on the status application, you are liable for unemployment insurance coverage with this department. Please complete and submit the enclosed form as soon as you have paid wages for services performed in Tennessee.

The requirements for liability are:

REGULAR BUSINESS EMPLOYERS

Items 8 A and B on the status application do not pertain to farm or household employees.

Item 8A. During some part of a day in each of twenty calendar weeks of a calendar year, did you employ or do you expect to employ one or more persons? (The weeks need not be consecutive and both full and part-time workers are counted.)

OR

Item 8B. Have you paid or do you expect to pay wages of \$1,500 or more in any calendar quarter?

HOUSEHOLD EMPLOYERS

Item 9A. Did you have or do you expect to have a calendar quarter in which you paid household employee(s) \$1,000 or more in cash wages? If so, you are liable for all wages paid during that year and the following calendar year.

AGRICULTURAL EMPLOYERS

Item 10A. During some part of a day in each of twenty weeks of a calendar year did you employ or do you expect to employ ten or more persons? (The weeks need not be consecutive and both full and part-time workers are counted.)

OR

Item 10B. Have you paid or do you expect to pay wages of \$20,000 or more in any calendar quarter?

Leave the space under Item 1 for Federal Number blank if you have not yet been assigned a FEIN (Federal Employer Identification Number). You will receive a letter asking for this number after we establish your state account. Return the letter with your FEIN when you receive the number from the Internal Revenue Service.

If you are completing quarterly reports and/or the Application for Transfer of Experience Rating (LB-0483), please return them in the same envelope with this application. **DO NOT** write in the box titled **State Account Number** if you are submitting quarterly Premium (LB-0456) and Wage (LB-0851) Reports along with this application. Your new number will be recorded here when assigned.

Anyone who is paid for personal services by a corporation is considered to be an employee of the corporation **even if** that person is an officer and/or owns stock in the corporation.

NOTE: PLEASE BE SURE TO **SIGN** YOUR STATUS APPLICATION at the bottom and include the appropriate information. Also, complete both pages of your Status Application form.

Failure to complete both pages of the application or to provide sufficient information upon which to correctly classify the industry code will result in the highest new employer rate being assigned.

Mail To: TN Dept of Labor and Workforce Development Division of Employment Security Employer Accounts/Employer Services 220 French Landing Drive, 3-B Nashville TN 37243-1002

PREMIUM RATE INFORMATION

New employers in Tennessee are initially subject to a "new employer" rate until their account has been subject to premiums and chargeable with benefits for thirty-six consecutive months ending on the computation date (December 31 of each year). They then become eligible, beginning on the next July 1, for a premium rate based on their individual reserve experience.

New employer rates are determined separately for each major industry group based on the combined reserve experience of each industry group as a whole. Starting July 1, 2021, all industries have a new employer rate of 2.7%. The new employer rates for construction, mining, and manufacturing, for previous years, are listed below.

Rate Year	Construction	Mining	Manufacturing					
		and Extraction	Sector 31 ●	Sector 32 ■	Sector 33 ◆			
July '16 – June '17	6.0%	2.7%	2.7%	2.7%	5.0%			
July '17 – June '18	6.0%	2.7%	2.7%	2.7%	2.7%			
July '18 – June '19	5.5%	2.7%	2.7%	2.7%	2.7%			
July '19 – June '20	5.0%	2.7%	2.7%	2.7%	2.7%			
July '20 – June '21	5.0%	2.7%	2.7%	2.7%	2.7%			
July '21 – June '22	2.7%	2.7%	2.7%	2.7%	2.7%			
July '22 – June '23	2.7%	2.7%	2.7%	2.7%	2.7%			

- NAICS Manufacturing Sector 31 includes food, beverage, and tobacco products, as well as textiles, leather, and apparel products.
- NAICS Manufacturing Sector 32 includes wood products, paper products, printing and related support activities, petroleum and coal products, chemical manufacturing, plastics and rubber products, and nonmetallic mineral products.
- ◆ NAICS Manufacturing Sector 33 includes metal products, machinery, computer and electronic products, electrical equipment, appliances, transportation equipment, and furniture manufacturing.