

# **Employee Enrollment Packet**

Dear Employee:

Please complete the following six forms:

- Employee Information Below (Required)
- U.S. Department of Justice Employment Eligibility Verification Form I-9 (Required)
- IRS Form W-4 (Required)
- EEO Disclosure Statement (Optional)
- Direct Deposit Form (including voided check if applicable) (Optional)
- Payroll Deduction Authorization Form (As needed)

(First)	(Middle Initial)
_	
(Relationship to You)	( Phone Number)
	Date

# Form W-4 (2013)

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

**Exemption from withholding.** If you are exempt, complete **only** lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2013 expires February 17, 2014. See Pub. 505, Tax Withholding and Estimated Tax.

Note. If another person can claim you as a dependent on his or her tax return, you cannot claim exemption from withholding if your income exceeds \$1,000 and includes more than \$350 of unearned income (for example, interest and dividends).

Basic instructions. If you are not exempt, complete the Personal Allowances Worksheet below. The worksheets on page 2 further adjust your withholding allowances based on itemized deductions, certain credits, adjustments to income, or two-earners/multiple jobs situations.

Complete all worksheets that apply. However, you may claim fewer (or zero) allowances. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

Head of household. Generally, you can claim head of household filing status on your tax return only if you are unmarried and pay more than 50% of the costs of keeping up a home for yourself and your dependent(s) or other qualifying individuals. See Pub. 501, Exemptions, Standard Deduction, and Filing Information, for information.

Tax credits. You can take projected tax credits into account in figuring your allowable number of withholding allowances. Credits for child or dependent care expenses and the child tax credit may be claimed using the **Personal Allowances Worksheet** below. See Pub. 505 for information on converting your other credits into withholding

Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you income, see Pub. 505 to find out if you should adjust your withholding on Form W-4 or W-4P

Two earners or multiple jobs. If you have a working spouse or more than one job, figure the total number of allowances you are entitled to claim on all jobs using worksheets from only one Form W-4. Your withholding usually will be most accurate when all allowances are claimed on the Form W-4 for the highest paying job and zero allowances are claimed on the others. See Pub. 505 for details

**Nonresident alien.** If you are a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

Check your withholding. After your Form W-4 takes effect, use Pub. 505 to see how the amount you are having withheld compares to your projected total tax for 2013. See Pub. 505, especially if your earnings exceed \$130,000 (Single) or \$180,000 (Married).

Future developments. Information about any future developments affecting Form W-4 (such as legislation enacted after we release it) will be posted at www.irs.gov/w4.

0	, camero, manapio jo	20 0.144.10.10.	may owe additional tax. If yo	ou have pension or annuity						
		Persona	I Allowances Works	heet (Keep for your records.)						
A	Enter "1" for yo	urself if no one else can o	claim you as a dependent	t		A				
	ſ	You are single and have	ve only one job; or		)					
В	Enter "1" if:	• You are married, have	only one job, and your sp	pouse does not work; or	} .	B				
	(	Your wages from a sec.	ond job or your spouse's v	wages (or the total of both) are \$1,50	00 or less. <sup>J</sup>					
С				ou are married and have either a w	orking spouse o	or more				
	than one job. (E	intering "-0-" may help yo	u avoid having too little ta	ax withheld.)		· · C				
D	Enter number o	f <b>dependents</b> (other than	your spouse or yourself)	you will claim on your tax return.		D				
E	Enter "1" if you	will file as head of house	hold on your tax return (s	see conditions under <b>Head of hou</b> s	sehold above)	E				
F	Enter "1" if you have at least \$1,900 of child or dependent care expenses for which you plan to claim a credit F									
				d and Dependent Care Expenses,						
G				72, Child Tax Credit, for more info						
				), enter "2" for each eligible child; t	hen <b>less</b> "1" if y	ou				
		x eligible children or <b>less</b>				_				
	•			\$119,000 if married), enter "1" for eacl	ŭ					
Н	Add lines A throu	•	•	from the number of exemptions you cl	•	· —				
	For accuracy,	<ul> <li>If you plan to itemize and Adjustments We</li> </ul>		income and want to reduce your with	nholding, see the	Deductions				
	complete all			or are married and you and your	spouse both wo	ork and the combine				
	worksheets	earnings from all jobs e	exceed \$40,000 (\$10,000 i	f married), see the <b>Two-Earners/M</b>	uİtiple Jobs Wo	rksheet on page 2 t				
	that apply.	avoid having too little ta				\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
		• Il fleither of the above	e situations applies, <b>stop i</b>	nere and enter the number from line I	1 on line 5 of For	III W-4 Delow.				
		Separate here and	give Form W-4 to your en	nployer. Keep the top part for your	records					
	W_A	Employe	e's Withholding	g Allowance Certifica	te l	OMB No. 1545-0074				
Form	VV -4		_	per of allowances or exemption from wit	i	<b>୬</b> ⋒ <b>4 2</b>				
	ment of the Treasury I Revenue Service			pe required to send a copy of this form t						
1	Your first name	and middle initial	Last name		2 Your social	security number				
	Home address (r	number and street or rural route	)	3 Single Married Mar	ried, but withhold a	t higher Single rate.				
				Note. If married, but legally separated, or spo	ouse is a nonresident a	lien, check the "Single" box				
	City or town, sta	te, and ZIP code		4 If your last name differs from that	shown on your so	cial security card,				
				check here. You must call 1-800-	772-1213 for a rep	lacement card. 🕨 🗌				
5	Total number	of allowances you are cla	iming (from line <b>H</b> above	or from the applicable worksheet	on page 2)	5				
6	Additional am	ount, if any, you want with	hheld from each paychec	k		6 \$				
7	I claim exemp	otion from withholding for	2013, and I certify that I r	neet <b>both</b> of the following conditio	ns for exemptio	n.				
	•	•		nheld because I had <b>no</b> tax liability,						
	•	•		ecause I expect to have <b>no</b> tax liab	oility.					
		<u> </u>	<u>'</u>	<u> ▶</u>	7					
Unde	er penalties of per	jury, I declare that I have ex	amined this certificate and	, to the best of my knowledge and be	elief, it is true, co	rrect, and complete.				
	loyee's signature				Datas					
(This		unless you sign it.) ▶	nlate lines 0 and 40 and 10	ding to the IDC \ C Office and /- " "	Date ►	entification never by a /FIX N				
o	⊏mployer's nam	e and address (Employer: Com	piete iines o and to only it sen	ding to the IRS.) 9 Office code (optional)	10 Employer ide	entification number (EIN)				

Form W-4 (2013) Page **2** 

Note. Use this worksheet only if you plan to termize deductions or claim cortain cradits or adjustments to income.				Deduct	ions and A	diust	ments Works	heet			•	
1 Enter an estimate of your 2013 famised adebuctions. These include qualifying home mortgage interest, charitable contributions, state and local traces, medical expenses in excess of 10% (75.5% if either you or your spouse show before variancy 2, 1949) of your income, and miscellaneous deductions. For 2013, you may have to reduce your femized deductions if your income is over \$300,000 and you are married filling jointly or are a qualifying widowleft; or \$150,000 if you are had on the sound in the aid of household or a qualifying widowleft you greatly your are and your or are a qualifying widowleft.  2 Enter: { \$1,200 if married filling jointly or qualifying widowleft} \$2,500 if head of household or a qualifying widowleft your qualifying widowleft.  3 Subtract line 2 from line 1. If zero or less, enter "-0-"  4 Enter an estimate of your 2013 adjustments to income and any additional standard deduction (see Pub. 505).  5 \$ \$5,100 if single or married filling jointly or qualifying widowleft.  5 Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2013 Form W-4 worksheet in Pub. 505.).  5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Note	Use this work	sheet <i>only</i> if			_			to income			
\$12.200 if married filing jointly or qualifying widow(er) \$8,950 if head of household \$8,950 if head		Enter an estimate of your 2013 itemized deductions. These include qualifying home mortgage interest, charitable contributions, state and local taxes, medical expenses in excess of 10% (7.5% if either you or your spouse was born before January 2, 1949) of your income, and miscellaneous deductions. For 2013, you may have to reduce your itemized deductions if your income is over \$300,000 and you are married filing jointly or are a qualifying widow(er); \$275,000 if you are head of household; \$250,000 if you are single and										
2 Enter: \$8,950 if head of household \$6,100 if single or married filling separately  3 Subtract line 2 from line 1. If zero or less, enter "-0-"  4 Enter an estimate of your 2013 adjustments to income and any additional standard deduction (see Pub. 505). 4 \$  5 Add lines 3 and 4 and enter the total L. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2013 Form W-4 worksheet in Pub. 505.). 5 \$  6 Enter an estimate of your 2013 nonwage income (such as dividends or interest) 6 \$  7 Subtract line 6 from line 5. If zero or less, enter "-0-" 7 \$  8 Divide the amount on line 7 by \$3,900 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1 10  Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.)  Note. Use this worksheet only if the instructions under line H on page 1 direct you here.  1 Enter the number from line H, page 1 (or from line 10 above if you used the Deductions and Adjustments Worksheet) 1 Find the number in Table 1 below. That applies to the LOWEST paying job and enter it here. However, if you are married filing jointly and wages from the highest paying job are \$65,000 or less, do not enter more than "3"  3 If line 1 is more than or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet.  4 Enter the number from line 2 of this worksheet  5 Enter the number from line 2 of this worksheet  6 Subtract line 5 from line 4.  4 Enter the number from line 2 of this worksheet  5 Enter the number from line 2 of this worksheet  6 Subtract line 5 from line 4.  5 Enter the number from line 1 of this worksheet  6 Subtract line 5 from line 4.  6 Find the amount in Table 2 below that applies to the HIGHEST paying job and enter it here. However, if you are paid every two weeks and you complete this form on a date			•		•		9 00paratory: 000 r at	o. ooo for detaile		ι ψ		
Subtract line 2 from line 1. If zero or less, enter "-0-"	2	Enter: { \$8,950 if head of household }										
Add lines 3 and 4 and enter the total. (Include any amount for credits from the Converting Credits to Withholding Allowances for 2013 Form W-4 worksheet in Pub. 505.).  6 Enter an estimate of your 2013 nonwage income (such as dividends or interest).  6 S  7 Subtract line 6 from line 5. If zero or less, enter "-0-"  8 Divide the amount on line 7 by \$3.900 and enter the result here. Drop any fraction.  8 PEnter the number from the Personal Allowances Worksheet, line H, page 1  9 Add lines 8 and 9 and enter the total here. If you plan to use the Two-Earners/Multiple Jobs Worksheet, also enter this total on line 1 below. Otherwise, stop here and enter this total on Form W-4, line 5, page 1  10 Two-Earners/Multiple Jobs Worksheet (See Two earners or multiple jobs on page 1.)  Note. Use this worksheet only if the instructions under line H on page 1 direct you here.  1 Enter the number from line H, page 1 for from line 10 above if you used the Deductions and Adjustments Worksheet)  1 Enter the number in Table 1 below that applies to the LOWEST paying job are \$65,000 or less, do not enter more than "3" or equal to line 2, subtract line 2 from line 1. Enter the result here (if zero, enter "-0-") and on Form W-4, line 5, page 1. Do not use the rest of this worksheet.  1 Enter the number from line 2 of this worksheet	3			• .	-					3 \$		
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5,001 - 13,000     1     8,001 - 16,000     1     72,001 - 130,000     980     37,001 - 80,000     980       13,001 - 24,000     2     16,001 - 25,000     2     130,001 - 200,000     1,090     80,001 - 175,000     1,090       24,001 - 26,000     3     25,001 - 30,000     3     200,001 - 345,000     1,290     175,001 - 385,000     1,290       30,001 - 42,000     4     30,001 - 40,000     4     345,001 - 385,000     1,370     385,001 and over     385,001 and over       42,001 - 48,000     6     50,001 - 70,000     6     385,001 and over     1,540       48,001 - 55,000     7     70,001 - 80,000     7       55,001 - 65,000     8     80,001 - 95,000     8       65,001 - 75,000     9     95,001 - 120,000     9									0		Enter on line 7 above	
75,001 - 85,000	5,00 13,00 24,00 26,00 30,00 42,00 48,00 55,00 65,00 75,00 85,00 97,00	11 - 13,000 11 - 24,000 126,000 11 - 30,000 11 - 42,000 11 - 48,000 11 - 55,000 11 - 75,000 11 - 75,000 11 - 85,000 11 - 97,000 11 - 110,000	1 2 3 4 5 6 7 8 9 10 11 12	8,001 - 16,000 16,001 - 25,000 25,001 - 30,000 30,001 - 40,000 40,001 - 50,000 50,001 - 70,000 70,001 - 80,000 80,001 - 95,000 95,001 - 120,000	1 2 3 4 5 6 7 8 9	130 200 349	2,001 - 130,000 0,001 - 200,000 0,001 - 345,000 5,001 - 385,000	980 1,090 1,290 1,370	37,001 - 80,001 - 175,001 -	80,000 175,000 385,000	\$590 980 1,090 1,290 1,540	

Privacy Act and Paperwork Reduction Act Notice. We ask for the information on this form to carry out the Internal Revenue laws of the United States. Internal Revenue Code sections 3402(f)(2) and 6109 and their regulations require you to provide this information; your employer uses it to determine your federal income tax withholding. Failure to provide properly completed form will result in your being treated as a single person who claims no withholding allowances; providing fraudulent information may subject you to penalties. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation; to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws; and to the Department of Health and Human Services for use in the National Directory of New Hires. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

135,001 and over

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103.

The average time and expenses required to complete and file this form will vary depending on individual circumstances. For estimated averages, see the instructions for your income tax return

If you have suggestions for making this form simpler, we would be happy to hear from you. See the instructions for your income tax return.



## **Instructions for Employment Eligibility Verification**

**Department of Homeland Security** 

U.S. Citizenship and Immigration Services

USCIS Form I-9 OMB No. 1615-0047 Expires 03/31/2016

#### Read all instructions carefully before completing this form.

Anti-Discrimination Notice. It is illegal to discriminate against any work-authorized individual in hiring, discharge, recruitment or referral for a fee, or in the employment eligibility verification (Form I-9 and E-Verify) process based on that individual's citizenship status, immigration status or national origin. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because the documentation presented has a future expiration date may also constitute illegal discrimination. For more information, call the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC) at 1-800-255-7688 (employees), 1-800-255-8155 (employers), or 1-800-237-2515 (TDD), or visit www.justice.gov/crt/about/osc.

#### What Is the Purpose of This Form?

Employers must complete Form I-9 to document verification of the identity and employment authorization of each new employee (both citizen and noncitizen) hired after November 6, 1986, to work in the United States. In the Commonwealth of the Northern Mariana Islands (CNMI), employers must complete Form I-9 to document verification of the identity and employment authorization of each new employee (both citizen and noncitizen) hired after November 27, 2011. Employers should have used Form I-9 CNMI between November 28, 2009 and November 27, 2011.

#### **General Instructions**

Employers are responsible for completing and retaining Form I-9. For the purpose of completing this form, the term "employer" means all employers, including those recruiters and referrers for a fee who are agricultural associations, agricultural employers, or farm labor contractors.

Form I-9 is made up of three sections. Employers may be fined if the form is not complete. Employers are responsible for retaining completed forms. Do not mail completed forms to U.S. Citizenship and Immigration Services (USCIS) or Immigration and Customs Enforcement (ICE).

#### **Section 1. Employee Information and Attestation**

Newly hired employees must complete and sign Section 1 of Form I-9 **no later than the first day of employment**. Section 1 should never be completed before the employee has accepted a job offer.

Provide the following information to complete Section 1:

**Name:** Provide your full legal last name, first name, and middle initial. Your last name is your family name or surname. If you have two last names or a hyphenated last name, include both names in the last name field. Your first name is your given name. Your middle initial is the first letter of your second given name, or the first letter of your middle name, if any.

**Other names used:** Provide all other names used, if any (including maiden name). If you have had no other legal names, write "N/A."

**Address:** Provide the address where you currently live, including Street Number and Name, Apartment Number (if applicable), City, State, and Zip Code. Do not provide a post office box address (P.O. Box). Only border commuters from Canada or Mexico may use an international address in this field.

**Date of Birth:** Provide your date of birth in the mm/dd/yyyy format. For example, January 23, 1950, should be written as 01/23/1950.

**U.S. Social Security Number:** Provide your 9-digit Social Security number. Providing your Social Security number is voluntary. However, if your employer participates in E-Verify, you must provide your Social Security number.

**E-mail Address and Telephone Number (Optional):** You may provide your e-mail address and telephone number. Department of Homeland Security (DHS) may contact you if DHS learns of a potential mismatch between the information provided and the information in DHS or Social Security Administration (SSA) records. You may write "N/A" if you choose not to provide this information.

All employees must attest in Section 1, under penalty of perjury, to their citizenship or immigration status by checking one of the following four boxes provided on the form:

#### 1. A citizen of the United States

- 2. A noncitizen national of the United States: Noncitizen nationals of the United States are persons born in American Samoa, certain former citizens of the former Trust Territory of the Pacific Islands, and certain children of noncitizen nationals born abroad.
- 3. A lawful permanent resident: A lawful permanent resident is any person who is not a U.S. citizen and who resides in the United States under legally recognized and lawfully recorded permanent residence as an immigrant. The term "lawful permanent resident" includes conditional residents. If you check this box, write either your Alien Registration Number (A-Number) or USCIS Number in the field next to your selection. At this time, the USCIS Number is the same as the A-Number without the "A" prefix.
- **4. An alien authorized to work:** If you are not a citizen or national of the United States or a lawful permanent resident, but are authorized to work in the United States, check this box.

  If you check this box:
  - **a.** Record the date that your employment authorization expires, if any. Aliens whose employment authorization does not expire, such as refugees, asylees, and certain citizens of the Federated States of Micronesia, the Republic of the Marshall Islands, or Palau, may write "N/A" on this line.
  - **b.** Next, enter your Alien Registration Number (A-Number)/USCIS Number. At this time, the USCIS Number is the same as your A-Number without the "A" prefix. If you have not received an A-Number/USCIS Number, record your Admission Number. You can find your Admission Number on Form I-94, "Arrival-Departure Record," or as directed by USCIS or U.S. Customs and Border Protection (CPB).
    - (1) If you obtained your admission number from CBP in connection with your arrival in the United States, then also record information about the foreign passport you used to enter the United States (number and country of issuance).
    - (2) If you obtained your admission number from USCIS *within the United States*, or you entered the United States without a foreign passport, you must write "N/A" in the Foreign Passport Number and Country of Issuance fields

Sign your name in the "Signature of Employee" block and record the date you completed and signed Section 1. By signing and dating this form, you attest that the citizenship or immigration status you selected is correct and that you are aware that you may be imprisoned and/or fined for making false statements or using false documentation when completing this form. To fully complete this form, you must present to your employer documentation that establishes your identity and employment authorization. Choose which documents to present from the Lists of Acceptable Documents, found on the last page of this form. You must present this documentation no later than the third day after beginning employment, although you may present the required documentation before this date.

#### Preparer and/or Translator Certification

The Preparer and/or Translator Certification must be completed if the employee requires assistance to complete Section 1 (e.g., the employee needs the instructions or responses translated, someone other than the employee fills out the information blocks, or someone with disabilities needs additional assistance). The employee must still sign Section 1.

#### Minors and Certain Employees with Disabilities (Special Placement)

Parents or legal guardians assisting minors (individuals under 18) and certain employees with disabilities should review the guidelines in the *Handbook for Employers: Instructions for Completing Form I-9 (M-274)* on <a href="www.uscis.gov/">www.uscis.gov/</a>
<a href="Instructions for Completing Form I-9">I-9 (M-274</a>) on <a href="www.uscis.gov/">www.uscis.gov/</a>
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#### Section 2. Employer or Authorized Representative Review and Verification

Before completing Section 2, employers must ensure that Section 1 is completed properly and on time. Employers may not ask an individual to complete Section 1 before he or she has accepted a job offer.

Employers or their authorized representative must complete Section 2 by examining evidence of identity and employment authorization within 3 business days of the employee's first day of employment. For example, if an employee begins employment on Monday, the employer must complete Section 2 by Thursday of that week. However, if an employer hires an individual for less than 3 business days, Section 2 must be completed no later than the first day of employment. An employer may complete Form I-9 before the first day of employment if the employer has offered the individual a job and the individual has accepted.

Employers cannot specify which document(s) employees may present from the Lists of Acceptable Documents, found on the last page of Form I-9, to establish identity and employment authorization. Employees must present one selection from List A **OR** a combination of one selection from List B and one selection from List C. List A contains documents that show both identity and employment authorization. Some List A documents are combination documents. The employee must present combination documents together to be considered a List A document. For example, a foreign passport and a Form I-94 containing an endorsement of the alien's nonimmigrant status must be presented together to be considered a List A document. List B contains documents that show identity only, and List C contains documents that show employment authorization only. If an employee presents a List A document, he or she should **not** present a List B and List C document, and vice versa. If an employer participates in E-Verify, the List B document must include a photograph.

In the field below the Section 2 introduction, employers must enter the last name, first name and middle initial, if any, that the employee entered in Section 1. This will help to identify the pages of the form should they get separated.

Employers or their authorized representative must:

- 1. Physically examine each original document the employee presents to determine if it reasonably appears to be genuine and to relate to the person presenting it. The person who examines the documents must be the same person who signs Section 2. The examiner of the documents and the employee must both be physically present during the examination of the employee's documents.
- 2. Record the document title shown on the Lists of Acceptable Documents, issuing authority, document number and expiration date (if any) from the original document(s) the employee presents. You may write "N/A" in any unused fields.
  - If the employee is a student or exchange visitor who presented a foreign passport with a Form I-94, the employer should also enter in Section 2:
  - **a.** The student's Form I-20 or DS-2019 number (Student and Exchange Visitor Information System-SEVIS Number); and the program end date from Form I-20 or DS-2019.
- **3.** Under Certification, enter the employee's first day of employment. Temporary staffing agencies may enter the first day the employee was placed in a job pool. Recruiters and recruiters for a fee do not enter the employee's first day of employment.
- **4.** Provide the name and title of the person completing Section 2 in the Signature of Employer or Authorized Representative field.
- 5. Sign and date the attestation on the date Section 2 is completed.
- **6.** Record the employer's business name and address.
- 7. Return the employee's documentation.

Employers may, but are not required to, photocopy the document(s) presented. If photocopies are made, they should be made for **ALL** new hires or reverifications. Photocopies must be retained and presented with Form I-9 in case of an inspection by DHS or other federal government agency. Employers must always complete Section 2 even if they photocopy an employee's document(s). Making photocopies of an employee's document(s) cannot take the place of completing Form I-9. Employers are still responsible for completing and retaining Form I-9.

#### **Unexpired Documents**

Generally, only unexpired, original documentation is acceptable. The only exception is that an employee may present a certified copy of a birth certificate. Additionally, in some instances, a document that appears to be expired may be acceptable if the expiration date shown on the face of the document has been extended, such as for individuals with temporary protected status. Refer to the *Handbook for Employers: Instructions for Completing Form I-9 (M-274)* or I-9 Central (www.uscis.gov/I-9Central) for examples.

#### **Receipts**

If an employee is unable to present a required document (or documents), the employee can present an acceptable receipt in lieu of a document from the Lists of Acceptable Documents on the last page of this form. Receipts showing that a person has applied for an initial grant of employment authorization, or for renewal of employment authorization, are not acceptable. Employers cannot accept receipts if employment will last less than 3 days. Receipts are acceptable when completing Form I-9 for a new hire or when reverification is required.

Employees must present receipts within 3 business days of their first day of employment, or in the case of reverification, by the date that reverification is required, and must present valid replacement documents within the time frames described below.

There are three types of acceptable receipts:

- 1. A receipt showing that the employee has applied to replace a document that was lost, stolen or damaged. The employee must present the actual document within 90 days from the date of hire.
- 2. The arrival portion of Form I-94/I-94A with a temporary I-551 stamp and a photograph of the individual. The employee must present the actual Permanent Resident Card (Form I-551) by the expiration date of the temporary I-551 stamp, or, if there is no expiration date, within 1 year from the date of issue.
- **3.** The departure portion of Form I-94/I-94A with a refugee admission stamp. The employee must present an unexpired Employment Authorization Document (Form I-766) or a combination of a List B document and an unrestricted Social Security card within 90 days.

When the employee provides an acceptable receipt, the employer should:

- 1. Record the document title in Section 2 under the sections titled List A, List B, or List C, as applicable.
- 2. Write the word "receipt" and its document number in the "Document Number" field. Record the last day that the receipt is valid in the "Expiration Date" field.

By the end of the receipt validity period, the employer should:

- 1. Cross out the word "receipt" and any accompanying document number and expiration date.
- 2. Record the number and other required document information from the actual document presented.
- **3.** Initial and date the change.

See the *Handbook for Employers: Instructions for Completing Form I-9 (M-274)* at www.uscis.gov/I-9Central for more information on receipts.

#### Section 3. Reverification and Rehires

Employers or their authorized representatives should complete Section 3 when reverifying that an employee is authorized to work. When rehiring an employee within 3 years of the date Form I-9 was originally completed, employers have the option to complete a new Form I-9 or complete Section 3. When completing Section 3 in either a reverification or rehire situation, if the employee's name has changed, record the name change in Block A.

For employees who provide an employment authorization expiration date in Section 1, employers must reverify employment authorization on or before the date provided.

Some employees may write "N/A" in the space provided for the expiration date in Section 1 if they are aliens whose employment authorization does not expire (e.g., asylees, refugees, certain citizens of the Federated States of Micronesia, the Republic of the Marshall Islands, or Palau). Reverification does not apply for such employees unless they chose to present evidence of employment authorization in Section 2 that contains an expiration date and requires reverification, such as Form I-766, Employment Authorization Document.

Reverification applies if evidence of employment authorization (List A or List C document) presented in Section 2 expires. However, employers should not reverify:

- 1. U.S. citizens and noncitizen nationals; or
- 2. Lawful permanent residents who presented a Permanent Resident Card (Form I-551) for Section 2.

Reverification does not apply to List B documents.

If both Section 1 and Section 2 indicate expiration dates triggering the reverification requirement, the employer should reverify by the earlier date.

For reverification, an employee must present unexpired documentation from either List A or List C showing he or she is still authorized to work. Employers CANNOT require the employee to present a particular document from List A or List C. The employee may choose which document to present.

To complete Section 3, employers should follow these instructions:

- 1. Complete Block A if an employee's name has changed at the time you complete Section 3.
- 2. Complete Block B with the date of rehire if you rehire an employee within 3 years of the date this form was originally completed, and the employee is still authorized to be employed on the same basis as previously indicated on this form. Also complete the "Signature of Employer or Authorized Representative" block.
- 3. Complete Block C if:
  - **a.** The employment authorization or employment authorization document of a current employee is about to expire and requires reverification; or
  - **b.** You rehire an employee within 3 years of the date this form was originally completed and his or her employment authorization or employment authorization document has expired. (Complete Block B for this employee as well.)

To complete Block C:

- **a.** Examine either a List A or List C document the employee presents that shows that the employee is currently authorized to work in the United States; and
- **b.** Record the document title, document number, and expiration date (if any).
- **4.** After completing block A, B or C, complete the "Signature of Employer or Authorized Representative" block, including the date.

For reverification purposes, employers may either complete Section 3 of a new Form I-9 or Section 3 of the previously completed Form I-9. Any new pages of Form I-9 completed during reverification must be attached to the employee's original Form I-9. If you choose to complete Section 3 of a new Form I-9, you may attach just the page containing Section 3, with the employee's name entered at the top of the page, to the employee's original Form I-9. If there is a more current version of Form I-9 at the time of reverification, you must complete Section 3 of that version of the form.

## What Is the Filing Fee?

There is no fee for completing Form I-9. This form is not filed with USCIS or any government agency. Form I-9 must be retained by the employer and made available for inspection by U.S. Government officials as specified in the "USCIS Privacy Act Statement" below.

#### **USCIS Forms and Information**

For more detailed information about completing Form I-9, employers and employees should refer to the *Handbook for Employers: Instructions for Completing Form I-9 (M-274)*.

You can also obtain information about Form I-9 from the USCIS Web site at <a href="www.uscis.gov/I-9Central">www.uscis.gov/I-9Central</a>, by e-mailing USCIS at I-9Central@dhs.gov, or by calling 1-888-464-4218. For TDD (hearing impaired), call 1-877-875-6028.

To obtain USCIS forms or the *Handbook for Employers*, you can download them from the USCIS Web site at <a href="www.uscis.gov/forms">www.uscis.gov/forms</a>. You may order USCIS forms by calling our toll-free number at 1-800-870-3676. You may also obtain forms and information by contacting the USCIS National Customer Service Center at 1-800-375-5283. For TDD (hearing impaired), call 1-800-767-1833.

Information about E-Verify, a free and voluntary program that allows participating employers to electronically verify the employment eligibility of their newly hired employees, can be obtained from the USCIS Web site at <a href="https://www.dhs.gov/E-Verify">www.dhs.gov/E-Verify</a>, by e-mailing USCIS at <a href="https://www.dhs.gov/E-Verify">E-Verify</a> or by calling <a href="https://www.dhs.gov/E-Verify">1-888-464-4218</a>. For TDD (hearing impaired), call <a href="https://www.dhs.gov/E-Verify">1-877-875-6028</a>.

Employees with questions about Form I-9 and/or E-Verify can reach the USCIS employee hotline by calling **1-888-897-7781**. For TDD (hearing impaired), call **1-877-875-6028**.

### **Photocopying and Retaining Form I-9**

A blank Form I-9 may be reproduced, provided all sides are copied. The instructions and Lists of Acceptable Documents must be available to all employees completing this form. Employers must retain each employee's completed Form I-9 for as long as the individual works for the employer. Employers are required to retain the pages of the form on which the employee and employer enter data. If copies of documentation presented by the employee are made, those copies must also be kept with the form. Once the individual's employment ends, the employer must retain this form for either 3 years after the date of hire or 1 year after the date employment ended, whichever is later.

Form I-9 may be signed and retained electronically, in compliance with Department of Homeland Security regulations at 8 CFR 274a.2.

#### **USCIS Privacy Act Statement**

**AUTHORITIES:** The authority for collecting this information is the Immigration Reform and Control Act of 1986, Public Law 99-603 (8 USC 1324a).

**PURPOSE:** This information is collected by employers to comply with the requirements of the Immigration Reform and Control Act of 1986. This law requires that employers verify the identity and employment authorization of individuals they hire for employment to preclude the unlawful hiring, or recruiting or referring for a fee, of aliens who are not authorized to work in the United States.

**DISCLOSURE:** Submission of the information required in this form is voluntary. However, failure of the employer to ensure proper completion of this form for each employee may result in the imposition of civil or criminal penalties. In addition, employing individuals knowing that they are unauthorized to work in the United States may subject the employer to civil and/or criminal penalties.

**ROUTINE USES:** This information will be used by employers as a record of their basis for determining eligibility of an employee to work in the United States. The employer will keep this form and make it available for inspection by authorized officials of the Department of Homeland Security, Department of Labor, and Office of Special Counsel for Immigration-Related Unfair Employment Practices.

#### **Paperwork Reduction Act**

An agency may not conduct or sponsor an information collection and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. The public reporting burden for this collection of information is estimated at 35 minutes per response, including the time for reviewing instructions and completing and retaining the form. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: U.S. Citizenship and Immigration Services, Regulatory Coordination Division, Office of Policy and Strategy, 20 Massachusetts Avenue NW, Washington, DC 20529-2140; OMB No. 1615-0047. **Do not mail your completed Form I-9 to this address.** 



# **Employment Eligibility Verification**

## **Department of Homeland Security**

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 03/31/2016

▶START HERE. Read instructions carefully before completing this form. The instructions must be available during completion of this form. ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers CANNOT specify which document(s) they will accept from an employee. The refusal to hire an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Section 1. Employee Information the first day of employment, b				and sign Se	ection 1 or	f Form I-9 no later
Last Name (Family Name)	First Name	(Given Name	) Middle Initial	Other Name	es Used (if	any)
Address (Street Number and Name)	Ар	t. Number	City or Town	5	State	Zip Code
Date of Birth (mm/dd/yyyy) U.S. Social	Security Number E	E-mail Addres	s		Telepho	one Number
I am aware that federal law provide connection with the completion of		ent and/or f	ines for false statements	or use of	false doc	uments in
l attest, under penalty of perjury, th	nat I am (check o	ne of the fo	llowing):			
A citizen of the United States						
A noncitizen national of the Unite	d States (See inst	ructions)				
A lawful permanent resident (Alie	n Registration Nu	mber/USCIS	S Number):			
An alien authorized to work until (exp	iration date, if applic	cable, mm/dd	/yyyy)	Some alien	s may write	e "N/A" in this field.
For aliens authorized to work, pro	ovide your Alien R	egistration l	Number/USCIS Number <b>OF</b>	R Form I-94	Admissio	on Number:
1. Alien Registration Number/US	CIS Number:					
OR					Do No	3-D Barcode t Write in This Space
2. Form I-94 Admission Number:						·
If you obtained your admission States, include the following:	number from CBF	in connect	ion with your arrival in the	United		
Foreign Passport Number: _						
Country of Issuance:						
Some aliens may write "N/A" o	n the Foreign Pas	sport Numb	er and Country of Issuance	e fields. (Se	e instruct	ions)
Signature of Employee:				Date (mm	/dd/yyyy):	
Preparer and/or Translator Cer employee.)	tification (To be	completed	and signed if Section 1 is p	repared by	a person	other than the
I attest, under penalty of perjury, thinformation is true and correct.	nat I have assiste	d in the co	mpletion of this form and	that to the	e best of	my knowledge the
Signature of Preparer or Translator:					Date (n	nm/dd/yyyy):
Last Name (Family Name)			First Name (Give	en Name)		
Address (Street Number and Name)			City or Town		State	Zip Code
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# Section 2. Employer or Authorized Representative Review and Verification

(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR examine a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents" on the next page of this form. For each document you review, record the following information: document title, issuing authority, document number, and expiration date, if any.)

Employee Last Name, First Name and Midd	lle Initial from	Section 1:						
List A Identity and Employment Authorization	OR	List B Identity			AND	E	List Employmer	t C nt Authorization
Document Title:	Documen	t Title:			D	ocument	Title:	
Issuing Authority:	Issuing Au	uthority:			Is	suing Aut	hority:	
Document Number:	Documen	t Number:			D	ocument	Number:	
Expiration Date (if any)(mm/dd/yyyy):	Expiration	Date (if any)	(mm/dd/yyyy)	:	E	xpiration	Date (if any	)(mm/dd/yyyy):
Document Title:								
Issuing Authority:								
Document Number:								
Expiration Date (if any)(mm/dd/yyyy):								3-D Barcode
Document Title:							Do N	Not Write in This Space
Issuing Authority:								
Document Number:								
Expiration Date (if any)(mm/dd/yyyy):								
Certification I attest, under penalty of perjury, that ( above-listed document(s) appear to be employee is authorized to work in the I	genuine and	d to relate to		yee n	amed, a	nd (3) to	the best	of my knowledge the
The employee's first day of employment							or exemp	
Signature of Employer or Authorized Represer	ntative	Date (	mm/dd/yyyy)		Title of En	nployer o	· Authorized	I Representative
Last Name (Family Name)	First Name	(Given Name	e)	Employ	er's Busir	ness or O	rganization	Name
Employer's Business or Organization Address	(Street Numbe	r and Name)	City or Towr	1			State	Zip Code
Section 3. Reverification and Re	ehires (To l	ne complete	d and signed	d by en	nployer (	or authoi	rized repre	esentative.)
A. New Name (if applicable) Last Name (Family	<u>-</u>	<u>-</u>						applicable) (mm/dd/yyyy).
C. If employee's previous grant of employment a presented that establishes current employments					or the doc	ument fro	m List A or L	ist C the employee
Document Title:		Document N	umber:				Expiration	Date (if any)(mm/dd/yyyy):
I attest, under penalty of perjury, that to t the employee presented document(s), the								
Signature of Employer or Authorized Represen	ntative:	Date (mm/do	d/yyyy):	Print	Name of I	Employer	or Authoriz	ed Representative:

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# LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A  Documents that Establish  Both Identity and  Employment Authorization	OR	LIST B Documents that Establish Identity	ND	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card  Permanent Resident Card or Alien Registration Receipt Card (Form I-551)  Foreign passport that contains a temporary I-551 stamp or temporary		1. Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions:  (1) NOT VALID FOR EMPLOYMENT  (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION
4.	I-551 printed notation on a machine- readable immigrant visa  Employment Authorization Document that contains a photograph (Form I-766)		2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	2.	(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION  Certification of Birth Abroad issued by the Department of State (Form FS-545)
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status:		<ol> <li>School ID card with a photograph</li> <li>Voter's registration card</li> <li>U.S. Military card or draft record</li> </ol>		Certification of Report of Birth issued by the Department of State (Form DS-1350)
	<ul><li>a. Foreign passport; and</li><li>b. Form I-94 or Form I-94A that has the following:</li><li>(1) The same name as the passport;</li></ul>		Military dependent's ID card     U.S. Coast Guard Merchant Mariner Card	4.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal
	and (2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has		Native American tribal document     Driver's license issued by a Canadian government authority		Native American tribal document  U.S. Citizen ID Card (Form I-197)
	not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form.		For persons under age 18 who are unable to present a document listed above:		Identification Card for Use of Resident Citizen in the United States (Form I-179)
6.	Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI	1	10. School record or report card  11. Clinic, doctor, or hospital record  12. Day-care or nursery school record		Employment authorization document issued by the Department of Homeland Security

Illustrations of many of these documents appear in Part 8 of the Handbook for Employers (M-274).

Refer to Section 2 of the instructions, titled "Employer or Authorized Representative Review and Verification," for more information about acceptable receipts.

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# EQUAL OPPORTUNITY DISCLOSURE STATEMENT All Applicants/Employees Read

INTO University Partnerships is an equal opportunity employer and as such supports both the spirit and letter of equal employment law. Part of our program includes the collection of statistical employment data required to government reporting. To help us comply with recordkeeping mandates, we would ask you to read and check the following appropriate blanks. Please note this is voluntary on your part and you are not required to complete this form. If you choose not to provide the data, your decision will in no way affect your employment application and/or status.

This information will be kept confidentially, apart from your application and hiring representatives, and only used in accordance with applicable state and federal laws.

= =				=		
NAMI	RINT IN	INK				TODAY'S DATE:
	(Last)		(First)		(Middle Initial)	
ADDF	RESS:					
		(Street Address)				
		(City)			(State)	(Zip)
SOCI	AL SECU	RITY NUMBER:			DATE OF BIRTH://	_ MALE or FEMALE
POSI	TION AP	PLIED FOR/HEL	D:			
Race	e/Ethnic	Data (check	only one)			
1.	Hisp	panic or Latino			All persons of Cuban, Mexican, Puerto Rican, C	
2.	Whi	ite		П	American, or Spanish culture, regardless of rac (Not of Hispanic origin) All persons with origin	
۷.	***	itt			Europe, the Middle East, North Africa.	
3.	Blac	ck or African Am	nerican		(Not of Hispanic origin) All persons with origin groups.	s in any of the Black/racial
4.	Nat	ive Hawaiian or	Other Pacific Islander		(Not Hispanic or Latino) – A person having orig	
5.	Asia	an		П	Hawaii, Guam, Samoa, or other Pacific Islands (Not Hispanic or Latino) A person having origin	
٥.	71010	ai i		_	peoples of the Far East, Southeast Asia, or the	
					including for example, Cambodia, China, India Pakistan, the Philippine Islands, Thailand, and	
6.	Am	erican Indian or	Alaskan Native		(Not Hispanic or Latino) A person having origin	
					peoples of North and South America (including	•
7.	Two	or more races			maintain tribal affiliation or community attachr (Not Hispanic or Latino) – All persons who ider	
					the above five races.	,
	Yes [		you wish to identify yeran?	your	self as a person with a disability, a disabled	veteran, or a Vietnam era
	A Oualii	fied Individua	<b>I with a Disability</b> is	one	who (1) has a physical or mental impairment v	which substantially limits one
	or more	major life activi	ties or (2) has a record	of	such impairment or (3) is regarded as having su	uch an impairment and (4) is
	capable	(qualified) of pe	rforming a particular jo	b w	ith reasonable accommodation for the disability	
					ntitled to disability compensation under laws a	
					(2) whose discharge or release from active du e (qualified) of performing a particular job with	
	for the d		e or duty and (3) is Ca	μαυι	e (quaimed) of performing a particular Job With	i reasonable accommouduon
	A Vioto	am Era Votor	an is a person who (1)	ا عد	ively served for more than 180 days, any part	of which occurred between
	August 5	5, 1964 and Ma	y 7, 1975 and was rel		d with other than a dishonorable discharge or	
	active du	ity for a service	connected disability.		_	

## Full Service Direct Deposit

#### Your Pay Goes into the Bank. You Don't.

Here's a new employee benefit that takes the hassle out of payday.

Full Service Direct Deposit automatically deposits your paycheck into the bank account(s) you select. Distribute your pay among multiple accounts (checking, savings, Christmas clubs, investment accounts, etc.) at different financial institutions. You won't have to stand in long check-cashing lines to deposit your pay anymore. Your pay will be in your account(s), ready for immediate use—even if you can't get to the bank.

#### Full Service Direct Deposit is...

- Convenient. It deposits your net pay automatically to the bank account(s) of your choice. Full Service Direct Deposit also makes your money instantly available on payday for withdrawal or check writing—even if you aren't in the office on payday!
- Safe. Full Service Direct Deposit eliminates the chance of lost, stolen, or damaged paychecks.
- Confidential. Full Service Direct Deposit reduces handling of your personal payroll information by others.
- · Reliable. Full Service Direct Deposit provides complete paystub information and deposit confirmation every payday.
- Free. All these benefits are offered to employees at no additional charge.

#### How to Enroll...

To sign up for Full Service Direct Deposit, complete the enrollment form and give it to your payroll manager. Take advantage of Full Service Direct Deposit today!

DZ-184-114



Automatic Data Processing, Inc. One ADP Boulevard Roseland, New Jersey 07068-1728

TAKE THE
HASSLE OUT
OF YOUR

# Full Service Direct Deposit



**PAYDAY** 



# Employee Direct Deposit Enrollment Form

Payroll Manager—Please complete this section and enter data into your ADP Payroll system for employee enrollment. Then contact your CSR or AE for further instructions on how to update your employee's direct deposit information to ADP. NOTE: YOUR COMPANY NAME MUST BE FILLED IN BEFORE DISTRIBUTING THIS FORM TO YOUR EMPLOYEE FOR COMPLETION. (Please print.)									
Company Code: Compan									
Payroll Mgr. Name:		Payroll Mgr.	Signature:						
To enroll in Full Service Direct Deposit, simply fill out this form and give it to your payroll manager. Attach a voided check for each checking account – not a deposit slip. If depositing to a savings account, ask your bank to give you the Routing/Transit Number for your account. It isn't always the same as the number on a savings deposit slip. This will help ensure that you are paid correctly.  Below is a sample check MICR line, detailing where the information necessary to complete this form can be found.									
Routing/Transit # (A 9-digit number always between these two marks)	Checking A	Account #	Check # (this number matches the number in the upper right corner of the check—						
			not need	eu ior	əiyii-up/				
Important! Please read and sign before completing and submitting.  I hereby authorize Employer, either directly or through its payroll service provider, to deposit any amounts owed me, by initiating credit entries to my account at the financial institution (hereinafter "Bank") indicated on this form. Further, I authorize Bank to accept and to credit any credit entries indicated by Employer, either directly or through its payroll service provider, to my account. In the event that Employer deposits funds erroneously into my account, I authorize Employer, either directly or through its payroll service provider, to debit my account for an amount not to exceed the original amount of the erroneous credit.  This authorization is to remain in full force and effect until Employer and Bank have received written notice from me of its termination in such time and in such manner as to afford Employer and Bank reasonable opportunity to act on it.  Employee Name:  Social Security #:									
Account Information  The last item must be for the remaining amount owed to you. To distribute to more accounts, please complete another form.  Make sure to indicate what kind of account, along with amount to be deposited, if less than your total net paycheck.									
1. Bank Name/City/State:									
Routing/Transit #:		Account Number:							
☐ Checking ☐ Savings	☐ Other	I wish to deposit: \$	·	or	☐ Entire Net Am	nount			
2. Bank Name/City/State:									
Routing/Transit #:		Account Number:							
☐ Checking ☐ Savings	☐ Other	I wish to deposit: \$		or	☐ Entire Net Am	nount			
3. Bank Name/City/State:									
Routing/Transit #:		Account Number:							
☐ Checking ☐ Savings	☐ Other	I wish to deposit: \$	·	or	☐ Entire Net Am	nount			

#### ATTENTION PAYROLL MANAGER:

Employers must keep each original employee enrollment form on file as long as the employee is using FSDD, and for two years thereafter.



# **PAYROLL DEDUCTION AUTHORIZATION**

Initial:

Date:

This form is used for non-S125 deductions. These could include deductions such as loans, advances and client 401k plans.

First Name:

Employee Number:	Social Security Number:		e following per pay period							
DEDUCT	TON	AMOUNT PER PAY PERIOD								
	☐ Pre-Tax ☐ Post-Tax									
	☐ Pre-Tax ☐ Post-Tax									
	☐ Pre-Tax ☐ Post-Tax									
	☐ Pre-Tax ☐ Post-Tax									
	☐ Pre-Tax ☐ Post-Tax									
	Pre-Tax Post-Tax									
CLIENT NAME:		то	TAL AMOUNT: \$_							
Please Note: Upon separation from employ balance on the above-reference		ereby	y agrees to repay	employer any outstanding						
	Authorized By (Employee Signature)									

Employee Last Name: