

State	Form Name	Can be e-Filed?	Upload File Format
Alabama	AL UC-CR4/4A Quarterly Contribution Report	Yes	.txt (80 Byte)
Alabama	ALA-1 Alabama Department of Revenue Employer's Quarterly Return of Income Tax Withheld	Yes	.txt (A-1/A-6 Bulk Filing Layout)
Alabama	ALA-3 Annual Reconciliation of Alabama Income Tax Withheld	Yes	.txt (A-3 Bulk Filing Layout)
Alabama	ALA-6 Employer's Monthly Return of Income Tax Withheld	Yes	.txt (A-1/A-6 Bulk Filing Layout)
Alaska	AK TQ-01C Alaska Quarterly Contribution Report	Yes	.csv
Arizona	A1-QRT Quarterly Withholding Tax Return (Paper form only as of 4/26/18)	No	n/a
Arizona	UC-018/UC-2020 Unemployment Tax and Wage Report	Yes	.txt (CSV Layout Standards)
Arkansas	209-B/209-C Employer's Quarterly Contribution and Wage Report	Yes	.txt
California	DE-88	No	n/a
California	DE-9/DE-9C	Yes	.csv
Colorado	DR1094 W-2 Wage Withholding Tax Return	No	n/a
Colorado	UITR-1 Quarterly Report of Wages Paid and Premiums Owed	Yes	.txt (ICESA 276 Byte)
Connecticut	UC2/UC-5A Employer Contribution Return /Employee Quarterly Earnings Report	Yes	.txt ESF Record
Delaware	UC-8/UC-8A Unemployment Insurance Quarterly Tax Report	Yes	.txt (ICESA E & S Records)
District of Columbia	UC30 Employer's Quarterly Contribution and Wage Report	Yes	.csv
Florida	RT-6/ RT-6A Employer's Quarterly Report	Yes	.txt Flat File Web Import

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Georgia	DOL-4N Employer's Quarterly Tax and Wage Report	Yes	.csv
Georgia	G-1003 Income Statement Return	Yes	.csv
Georgia	G-7M Quarterly Return for the Monthly Payer	Yes	.csv
Georgia	G-7Q Quarterly Return for the Quarterly Payer	Yes	.csv
Hawaii	UC-B6/UC-B6A Quarterly Wage, Contribution, and Employment and Training Assessment Report	Yes	QWRS File
Idaho	TAX-020/026 Employer Quarterly Unemployment Insurance Tax Report	Yes	.txt (CSV)
Illinois	IL 941 Illinois Withholding Income Tax Return	Yes (Only)	.txt (N/A switched to FSET)
Illinois	IL Monthly Report – Tax and Wage Report	Yes (Only)	.csv
Illinois	UI340 Employer's Contribution and Wage Report	Yes	.csv
Indiana	UC-1/UC-5A/UC5B Quarterly Payroll Report	Yes (via DWD Website)	.txt (ES Records Modified ICESA style-275)
Iowa	IA 65-5300 Employer's Contribution and Payroll Report	Yes	.csv
Kansas	K-CNS 100/K-CNS 101 Quarterly Wage Report and Unemployment Tax Return	Yes	.txt (MMREF)
Kentucky	K-1 Employer's Income Tax Withheld Worksheet	No	n/a
Kentucky	UI-3 Employer's Quarterly Unemployment Tax Worksheet	Yes	.txt (ICESA-275 byte)
Louisiana	4BC Employer's Quarterly Wage Report	Yes	.txt (SSA Style eFW2)
Maine	941ME Employer's Return of Maine Income Tax Withholding	Yes	.txt (MEETRs)

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Maine	UC-1 Quarterly Unemployment Contributions Report	Yes	.txt (MEETRs)
Maryland	DLLR/DUI 15 16 Unemployment Insurance Quarterly Contribution Report	Yes	.txt (ICESA Record S)
Maryland	DLLR/DUI 21 Request for Wage Adjustment	No	N/A
Maryland	MW-506 506-M Employer Return of Income Tax Withheld	No	N/A
Maryland	MW508 Annual Employer Withholding Reconciliation Return	Yes	File (SSA EFW2)
Massachusetts	GEN Q TAX Quarterly Tax and Wage Report	Yes (Only)	.txt (ICESA Record S)
Michigan	5080 Sales, Use and Withholding Taxes Monthly/Quarterly Return	No	n/a
Michigan	5081 Sales, Use and Withholding Taxes Annual Return	No	n/a
Michigan	UIA - 1028 Employer's Quarterly Wage/Tax Report	Yes (Only via MWAM)	.txt (ICESA E&S Records)
Minnesota	DEED-GWL Employer's Unemployment Quarterly Tax Report	Yes	.csv
Mississippi	89-105 Mississippi Withholding Tax Return	No	n/a
Mississippi	UI-2/3R Employer's Quarterly Wage Report	Yes	.txt (MMREF RS Record)
Missouri	DES-4A Contribution & Wage Adjustment Report	Yes	.txt (ICESA 275)
Missouri	MO-941 Employer's Return of Income Taxes Withheld	No	n/a
Missouri	MODES-4 and MODES-10B Quarterly Contribution and Wage Report	Yes	.txt (ICESA 275)
Montana	MW-3 MW-1 Montana Withholding Tax Payment Voucher	No	n/a
Montana	UI-5/UI-5A Unemployment Insurance Quarterly Wage Report	Yes	.csv

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Nebraska	941N Income Tax Withholding Return	Yes	.txt (NE941N Bulk)
Nebraska	UI-11T UI-11W Combined Tax Report and Wage Report	Yes	.csv
Nevada	FITXR02105 Modified Business Tax Return Financial Institutions	No	n/a
Nevada	GBTXR02005 Modified Business Tax Return General Business	No	n/a
Nevada	RPT3795 Employer's Quarterly Report	Yes	.txt (Needs to be updated)
New Hampshire	DES-200 Employer Quarterly Tax Report	Yes	.csv
New Jersey	NJ W-3 Gross Income Tax Reconciliation of Tax Withheld	Yes	.txt (Special Format)
New Jersey	NJ927WR30 Employer's Quarterly Report	Yes	.txt (Special Format)
New Jersey	NJH927W1 Employer's Quarterly Report	Yes (Only)	.txt (Special Format)
New Mexico	ES-903A Employer's Quarterly Wage and Contribution Report	Yes	.txt (ICESA Record S)
New York	NYS-1 Return of Tax Withheld	Yes	.txt (No e-file produced)
New York	NYS-45 Quarterly Combined Withholding, Wage Reporting, and Unemployment Insurance Return	Yes	.txt (Special Format)
North Carolina	NC-101 Employer's Quarterly Tax & Wage Report	Yes	.txt (MMREF N, E & S Records)
North Carolina	NC-3 Annual Withholding Reconciliation	Yes	.txt (eNC3)
North Carolina	NC-3X Amended Annual Withholding Reconciliation	Yes	File (eNC3)
North Carolina	NC-5 Withholding Return	No	n/a
North Carolina	NC-5A Applied for Status – Withholding Return	No	n/a
North Carolina	NC-5P Withholding Payment Voucher	No	n/a

State	Form Name	Can be e-Filed?	Upload File Format
North Carolina	NC-5PA Applied for Status – Withholding Payment Voucher	No	n/a
North Carolina	NC-5PX Amended Withholding Payment Voucher	No	n/a
North Carolina	NC-5Q Quarterly Income Tax Withholding Return	Yes	.txt
North Carolina	NC-5X Amended Withholding Return	No	n/a
North Dakota	SFN-41263 Employer's Contribution & Wage Report	Yes	.txt (Special Format AEST Records)
Ohio	IT 941 Employer's Annual Reconciliation of Income Tax Withheld	No	n/a
Ohio	JFS-20127/ JFS-20128 Unemployment Compensation Quarterly Tax Return Quarterly Summary (Watermark is Permanent)	Yes	.txt (ICESA 275)
Oklahoma	OES-3 OES-3A Employers Quarterly Contribution Report	Yes (Only)	.txt (ERST Records Modified ICESA)
Oregon	OR 132, OQ & SCH B Quarterly Tax Return	Yes	.txt (3 .txt files are created)
Oregon	WR 150-206-012 Annual Withholding Tax Reconciliation Report	No	n/a
Pennsylvania	501 Employer Deposit Statement of Withholding Tax	Yes	.txt (CSV standard)
Pennsylvania	REV-1667 Annual Withholding Reconciliation Statement	Yes	.csv
Pennsylvania	UC-2/UC-2A Employer's Report for Unemployment Compensation	Yes	.csv
Pennsylvania	UC-2X/UC-2AX Unemployment Compensation Correction Report	Yes	.csv
Pennsylvania	W3 Employer Quarterly Return of Withholding Tax	Yes (Only)	.txt (CSV standard)

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Rhode Island	941-MRI Withholding Tax Return Monthly	Yes	.txt (Special Format)
Rhode Island	941-QRI Withholding Tax Return Quarterly	Yes	.txt (Special Format)
Rhode Island	TX-17 Quarterly Tax and Wage Report	Yes	.txt (Special Format)
South Carolina	101 Employer Quarterly Contribution and Wage Reports	Yes	.txt (ICESA)
South Carolina	1612 Transmittal Form for W2s or 1099s Submitted by CD-ROM or Paper	No	n/a
South Carolina	WH-1605 SC Withholding Quarterly Tax Return	Yes	.txt (Special Format)
South Carolina	WH-1606 Withholding Fourth Quarter and Annual Reconciliation Return	Yes	.txt (Special Format)
South Dakota	21 DOL-UID-21A Employer's Unemployment Insurance Quarterly Report	Yes	.csv
Tennessee	LB-0456 Tennessee Department of Labor and Workforce Development Premium Report	Yes (Only)	.txt (ICESA ESF Records)
Texas	C-3/C-4 Employer's Quarterly Report	Yes (Only)	.txt or.csv (MMREF and CSV)
Utah	33H/33HA Employer Quarterly Wage List and Contribution Report	Yes	.txt (MMREF)
Utah	TC-941PC Payment Coupon for Utah Withholding Tax	No	n/a
Utah	TC-941E Utah Withholding Return	Yes	.txt (Special Format)
Vermont	C-101 Employer's Quarterly Wage and Contribution Report	Yes	.txt or .csv (Both are produced) (ICESA ESF Records)
Virginia	5M Employer's Return of Virginia Income Tax Withheld	Yes	.csv
Virginia	5Q Employer's Return of Virginia Income Tax Withheld	Yes	.csv

State	Form Name	Can be e-Filed?	Upload File Format
Virginia	FC-20/FC-21 Employer's Quarterly Tax Report (Only Use with Web Upload)	Yes	.txt or .csv (EFW2 for txt)
Washington	5208A/5208B Quarterly Unemployment Insurance Tax Summary	Yes	.txt (ICESA)
Washington	Family and Medical Paid Leave – Quarterly Tax and Wage Report	Yes	.csv
West Virginia	UC-A-154/UC-A-154-A Contribution Report/Wage Report	Yes	ES File (ICESA)
Wisconsin	7823-E/UCT-101-E Quarterly Wage Report	Yes	.txt (Special Format)
Wyoming	WY056/078 Wyoming Quarterly UI/WC Summary Report	Yes (Only)	.csv