# Alaska Department of Labor and Workforce Development Division of Employment and Training Services

# **Employment Security Tax**

# Alaska Employer Registration Form

#### WHO IS REQUIRED TO REGISTER?

Any person, firm, corporation, or other type of organization for some portion of a day has employed one or more persons is required by law to register.

## TO REGISTER ONLINE:

Go to https://my.alaska.gov.
Create a myAlaska account or login.
Select the Services tab.
Under Services for Businesses, select Employment Security Tax.
Under Employer Maintenance, select New Registration.

# FOR ASSISTANCE CONTACT:

• In Juneau: (907) 465-2757

• Toll-free outside Juneau: (888) 448-3527

• Relay Alaska: (800) 770-8973

# SEND COMPLETED REGISTRATION FORM TO:

• Fax: (907) 465-2374

• Email: esd.tax@alaska.gov

# Alaska Department of Labor and Workforce Development

P.O. Box 115509

Juneau, AK 99811-5509



We are an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities.

## INSTRUCTIONS

Check the box on the top left of the form to indicate if this is a new or update registration.

- 1. Mark the box that describes your business entity.
  - If you have selected Nonprofit organization and are exempt under IRC 501(a) and 501(c)(3), you may choose the reimbursable method of reporting, agreeing to reimburse the State of Alaska for the actual dollar amount of benefits paid to former employees. All employers may file under the taxable method of reporting and paying contributions at an assigned annual rate. Please contact Employment Security Tax for information on requirements to select reimbursable status.
- Enter your Federal Employer Identification Number (FEIN). If you have employees, you must have an FEIN. Do not use your Social Security Number.
- 3. If you were previously assigned an account number by Employment Security Tax enter that number.
- Mark the appropriate box. If you wish to provide coverage for excluded employees, mark 'Yes' and complete Page 3.
- Enter the month, day and year your business paid or anticipates paying your first payroll in Alaska.
- Enter the number of employees you anticipate hiring to perform the business activities.
- 7. Enter the legal name of your business. If a corporation, enter exactly as registered with the Department of Commerce, Community and Economic Development.
- 8. Enter the doing business as (DBA) name of the business if different from #7.
- Enter the mailing address of your business. Complete the Alaska Power of Attorney in order for ES Tax to discuss your account with another party. The form is located at labor.alaska.gov/estax, under Forms/Publications.
- 10. Enter the phone number of your business.
- 11. Enter your physical worksite address in Alaska if different than #9. If you do not have a physical worksite in Alaska, please explain. If there are multiple worksites, list them in the additional worksite section.
- 12. Enter the fax number of your business.
- 13. Enter the name of the person who is the primary contact for your business.
- 14. Enter the phone number of your business contact person.
- 15. Enter the email of your business contact person.
- 16. Enter your business website.
- 17. Describe in detail the specific product(s) sold or service(s) your business will provide in Alaska. Failure to complete this item may result in an inaccurate tax rate.
- 18. Describe which specific activity in #17 generates the most Alaska income.

19. Check whether you anticipate hiring contract labor to deliver the products and services your business provides in Alaska.

If you have questions or are unsure of the tax liability of contract labor, contact Employment Security Tax for

- 20. Enter the most recent business that occupied the location at which your business is currently operating.
- 21. Check if you hired or acquired employees from the previous business who occupied your current location, and indicate the number you acquired.
- 22. Enter the month, day and year of the entity change or acquisition of your business.
- 23. Enter the month, day and year your business paid or anticipates paying your first payroll in Alaska.
- 24. Check the type of acquisition or entity change that took place. If needed, explain on a separate page.
- 25. Enter the percentage of Alaska operating assets obtained from the acquired business or entity change.
- 26. Enter all prior owner(s) name(s), FEIN and DBA of the acquired business or entity change.
- 27. Enter all account numbers of the acquired businesses or entity change.
- 28. Enter the number of employees acquired from the predecessor employer.

### OWNERSHIP AND RESPONSIBLE PARTY **INFORMATION:**

Enter your name, residence address Sole proprietor:

and Social Security Number.

Enter the requested information for Partnership:

each partner.

Enter the requested information for Corporation:

each corporate officer.

Enter the requested information for LLC:

each manager and member of the LLC. Indicate in the "Title" area if the individual(s) is a nonmember manager(s) or a managing member(s).

Enter the requested information for

Non-profit:

directors, trustee, executor or other

principals.

Other: Enter the requested information for

owners or other principals.

Code/Responsibility: Enter applicable codes for each

person listed.

### **CERTIFICATION and SIGNATURES:**

This registration form must be signed by the person completing the form. Also provide name, date, title, phone and email.

#### UPDATE REGISTRATION INSTRUCTIONS

To update registration information, be sure to check the update box at the top left of the form in the Department of Labor and Workforce Development address block. Always complete #2, #3, #7 and #8, along with those items that have changed, or those boxes you have been instructed to complete.

## **Alaska Employer Registration Form**

Alaska Department of Labor and Workforce Development	☐ New ☐ Update	Account number	er	Bus. type	NAICS	3	Predecess	or	Predecessor dues?
Employment Security Tax P.O. Box 115509, Juneau, AK 99	_ •	Field auditor	Mailings	Rate type	Rate year	Rate link type	Rate	Receive date	
COMPLETE BOTH SIDES	OF FORM		THE AE	OVE A	REA I	S FOR ST	ATE U	SE ONLY	
1) Type of business:  Sole proprietor	☐ Partnership:	: General	Lim	ited	Da	te partnership fo	ormed		
Nonprofit organization									
					excluded?				
Employment Security Tax?  Yes No If yes, list number:  (See Page 3) Yes No									
5) What is the date of your first payroll in A  Month Day	_		Your account v	vill be open	ed this dat	e)		nber of employe laska:	es
Month Day Year (Your account will be opened this date) in Alaska:  7) Legal business name: 8) DBA name:									
9) Mailing address:		City:		State:		Zip:	10) Bu	siness phone:	
11) Physical worksite address in <b>Alaska</b> (list additional worksites below):  12) Fax number:									
13) Business contact name:	14) Business conta	act phone num	ber: 15)	Business co	ntact emai	1:	16) Bus	siness website:	
17) Describe products and services your business provides in Alaska. (Failure to complete this section may result in a higher tax rate.)  18) Of the items in #17, which generates the most income?									
19) Do you anticipate using contract labor t perform the activities stated in #17?  ☐ Yes ☐ No	☐ Yes ☐		_	g at your lo	cation?	☐ Yes	□ No □ 1	employees from N/A	#20?
Complete this section	if you have cha	nged your	business o	r have ac	quired :	an Alaska b	usiness o	peration.	
22) Date changed or acquired:  Month Day	Year					ler new ownersl Day	Year		
24) Type:					ere acquired?				
26) Prior owner(s) name(s), FEIN and DBA	name:					27) Prior acco (if known		er 28) Numbe employ acquire	yees
Additional Alaska Worksite									
Name (DBA):									
Mailing address:	City	y:		State	:	2	Zip:	Business phone	e:
Physical address:	City	y:		State	:	2	Zip:	Fax number:	
Of the items in #17, which one generates the most income at this worksite?  Number of employees at this worksite:									
Name (DBA):									
Mailing address:	City	y:		State	:	2	Zip:	Business phone	e:
Physical address:	City	y:		State	:	2	Zip:	Fax number:	
Of the items in #17, which one generates the most income at this worksite?  Number of employees at this worksite:									

Page 1

## **Ownership and Responsible Party Information**

Information of business principals, i.e. a sole proprietor, each partner, all corporate officers, directors, LLC manager(s) and LLC member(s).

Name, title, social security number and effective date	Residence phone and email	Resid	dence addr	ress	% Owned	(1-6)
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
Name:						
Title:		Residence addre	ess			
SSN:	Residence phone					
Effective date:	Email	City	State	Zip code		
	* CODE/Responsibility	7:				
<ol> <li>File contribution reports</li> <li>Pay contributions due</li> <li>Check signing authority</li> <li>Hire/fire authority</li> <li>All of the above</li> </ol>					•	
CERTIFICATION: V	Vith my signature, I certify	that inforn	nation 1	orovided		
	n is correct and true to the		_	•		
Printed name	Signature			Date		
Title	Contact phone	ne Contact email				

### POWER OF ATTORNEY

To authorize a third party to discuss your account with us, submit an Alaska Power of Attorney. The form is located at **labor.alaska.gov/estax** under Forms/Publications.

г 1	A ANT
Employer name:	Account No.:

## **Voluntary Election of Coverage for Excluded Employment**

(All employees in a selected non-covered employment group are reportable.)

Check non-covered	l employment you wish to cover:	
-------------------	---------------------------------	--

	Service of executive officers of a corporation formed under AS 10.0	6.
	An executive officer is one who (1) is specifically named in the byla board, and (3) is given and actually exercises authority and responsi the corporation. <i>Note: Wages of corporate officers not meeting the definit reportable.</i>	bility for the overall management of
	Service performed by an individual in the employ of a son, daughter	or spouse (sole proprietor only).
	Service by a child under age 18 for a parent (sole proprietor only).	
	Service performed for a parent or legal guardian if the individual is student during eight of the last twelve months and intends to resume next four months (sole proprietor only).	C
	Service performed for a nonprofit, federally recognized tribe or governeeiving work relief or work training where the program is financed any federally recognized tribe or a federal, state, or political subdivi	d in whole or in part by funds from
	Service by a minister or member of a religious order of a church.	
	Other service performed for a church or association of churches, inc schools, but not including other organizations operated for non-relig	•
	Service for a school, college, or university by an enrolled student when	no is regularly attending classes.
	Service in agricultural labor where the employer either paid less that current or preceding calendar year or employed fewer than 10 people	
	Service of fishing boat crewmembers if fewer than 10 who are paid the catch.	a percent of the proceeds of the sale of
	Domestic service in a private home when wages paid are less than \$ preceding year.	1,000 per quarter in the current or
	Service selling or distributing newspapers on the street or house to h	ouse.
	Elected or appointed public officials.	
	Service in the fields of insurance, real estate, or stock by a salespers commission and are not required to be covered by the Federal Unem	1 7
	Service by a full-time student under the age of 22 in a work-study pronprofit institution which certified that the service is an integral pa	rogram taken for credit at a public or rt of the program.
	Service performed by an individual in the exercise of duties as an of	ficer of a federally recognized tribe.
Effe	ctive date of voluntary election of coverage:/	
	Signature	Business phone
	Print name and title	 Email

This agreement, when approved, is binding for the remainder of the calendar year in which it is received and two additional years. Coverage continues in effect on a yearly basis until a request to terminate is received by the Agency in writing before March 15 of the termination year. In the event the account becomes delinquent, the Agency reserves the right to cancel the voluntary election of coverage retroactive to the quarter a report and full payment were last received.

Self-employment is not covered, nor can coverage be elected. Sole proprietors, partners and members of an LLC are considered self-employed.