FREQUENTLY ASKED QUESTIONS

What is the difference between the genesis Project and the SUPER system? – The genesis Project is an innovative business model designed to deliver improved, technologically advanced services to our UI customers. It entails several key components that change how we do business. One of these components is a system of software and hardware that has been designed, specifically for the UI Program, to integrate the branches within our program. This is the SUPER system.

How does the conversion to SUPER affect the employer? -

The SUPER system enables more efficient maintenance of UI accounts and gives employers easier access to account information. In addition to the current capability to update address information via the Internet, the SUPER system also gives the employer the ability to update business status.

Will the SUPER system allow contact with customer-service

representatives? – Yes. The interactive-voice-response (IVR) system is a key component of SUPER that ensures phone calls from employers and claimants are routed promptly and efficiently. Also, employers can contact UI Operations via two e-mail addresses. They can continue to use the established e-mail address, <u>unemp.tax@state.co.us</u>, for comments and questions regarding employer accounts. In addition, a new address, <u>uiemployerinquiry@state.co.us</u>, has been established specifically for questions and comments that are related to the *genesis* Project and the SUPER system. This new e-mail address will be available during the transition to full implementation of the *genesis* Project.

What are the purposes of the new UID and PIN? The UID will accommodate not only the current 135,000 employer accounts, but also the 2,000 new accounts established every month. The new format of the UID also allows account information to be processed more quickly and efficiently. The PIN number will give employers the ability to access and update personal account information via the Internet.

REMINDERS

- Please do not submit quarterly UI tax **payments** that are less than \$5.00. Employers are still liable for quarterly taxes that are \$5.00 or more. Remember, quarterly tax-and-wage reports must be submitted regardless of the amount owed. In addition, reports must be submitted in quarters with zero wages or zero tax amounts due.
- **Do We Have Your Current Address?** Over the next several months, we will be mailing you important account information. Such information will include your new UID and PIN, as well as other information that will impact your relationship with UI Operations. Please be certain that we have a current address on record so that you receive this valuable information.

CONTACT US

To contact us, call 303-318-9100 (Denver-metro area) or 1-800-480-8299 (outside Denver-metro area). For tax questions and issues related specifically to your account, send e-mail inquiries to <u>unemp.tax@state.co.us</u>. Direct questions and comments related to the *genesis* Project and the SUPER system to <u>uiemployerinquiry@state.co.us</u>.

For questions relating to the *Colorado Employment Security Act* or *Regulations Concerning Employment Security*, please send e-mails to <u>uistaffservices@state.co.us</u>.



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3rd Quarter 2003



The genesis Project

Colorado Department of Labor and Employment Unemployment Insurance Operations P.O. Box 8789, Denver, CO 80201-8789 303-318-9100 (Denver-metro area) 1-800-480-8299 (outside Denver-metro area)

IMPORTANT!

NOTE: The content of this issue of the UITR-25, *UI Quarterly News*, has been modified from the newsletter enclosed with the third quarter of 2003 tax-and-wage report mailed in September. The UITR-25 posted on the Internet has been revised to reflect current and updated information. These revisions appear in yellow highlight.

Bill Owens Governor



Jeffrey M. Wells Executive Director

THE GENESIS PROJECT

The last two issues of the *UI Quarterly News* introduced you to the State Unemployment Program E-government Resource (SUPER) system. Key elements of the SUPER system have been discussed, as well as their impact on you, the employer. The SUPER system is an advanced system of software and hardware that is a core component of an even larger undertaking, the *genesis* Project. This project is designed to deliver improved services to our customers through the re-engineering of business processes and technological advances.

The implementation of the SUPER system began over a year ago, and components have been released in several phases. While the phases that have been released so far have had little effect on employers' day-to-day activities with Unemployment Insurance (UI) Operations, the Tax release will have a major impact on how you conduct business with us. The Tax release is slated for 2004.

The intent of the newsletter is to provide information about elements of the *genesis* Project and the impact those elements may have on employers.

NEW FORMAT FOR UNEMPLOYMENT INSURANCE EMPLOYER ACCOUNT NUMBERS

With the implementation of the SUPER system, current UI employer account numbers will change. Your new UI account number will be referred to as an unemployment identification number (UID). The present nine digits will be expanded to eleven digits (e.g., the current 9-digit account reads 123456.78-9; the new 11-digit number will read 0123456.078-9). In the new format, a zero will precede the first six digits of your current account number. A zero will also precede the seventh and eighth digits. The last digit of the current account number will also be the last digit of the new UID. This change will become effective in 2004. Notification of the new UID will be mailed prior to the change.

NEW UNEMPLOYMENT INSURANCE PERSONAL IDENTIFICATION NUMBERS

As part of the *genesis* Project, employers gain better access to account information and are afforded the opportunity to make immediate changes to business status as well as address information via the Internet. Your personal identification number (PIN) helps ensure security when accessing and updating account information. Notification of the PIN and details on its use will be mailed before implementation.

NEW FORMAT FOR TAX-AND-WAGE REPORTS

A new tax-and-wage report will be introduced with the Tax release of the SUPER system. The new format will include a payment coupon that will have the required tax information. The wage section of the report will have 19 lines per page to record employee wage information (currently there are 14 lines per page).

When the new tax-and-wage reports are implemented, the employer will be required to use the forms provided by the UI Program. Because of the potential difficulty this creates for some employers, the UI Program is exploring alternative methods of filing tax-and-wage reports. Employers are advised to continue filing tax-and-wage reports as usual until notified to file in a different manner.

NEW GENESIS EMPLOYER E-MAIL ADDRESS

UI Operations anticipates that employers will have questions and comments related to the *genesis* Project and the SUPER system. Therefore, a new e-mail address has been established specifically for such inquiries. The new *genesis* Employer e-mail address is **uiemployerinquiry@state.co.us**.

For faster service, please continue to use the e-mail address <u>unemp.tax@state.co.us</u> for non-SUPER-related inquiries and for tax issues related to your account.

CHANGES IN TAX RATES FOR 2004

In accordance with the Colorado Employment Security Act (CESA) 8-76-102 (5)(a), the calendar-year 2004 combined rate will include a solvency tax surcharge. The solvency tax surcharge is added to the standard or computed tax rate when the UI Trust Fund balance, on June 30 of any year, is equal to, or less than nine-tenths of one percent of the total wages reported by all ratable Colorado employers for the calendar year, or the four-consecutive quarters prior to the last computation date. As a result of the UI Trust Fund balance decrease, the solvency tax surcharge will be triggered on for calendar year 2004. Please note that the tax rate schedule will change due to the decrease in the UI Trust Fund balance. As soon as the new tax-rate schedule is established, you will receive notification via Form UITR-7. Employer's Tax Rate Notice. The new tax rate schedule will also be posted on our Web site. Please refer to Form UITR-80, Notice of Solvency Tax Surcharge, which you should have received previously. It has detailed information regarding the solvency tax surcharge to take effect in 2004. This form is also posted on our website. If you wish to obtain a paper copy of Form UITR-80, Notice of Solvency Tax Surcharge, please contact UI Operations with your request.

BUSINESS OPTIONS

The SUPER system reflects recent technological advances in business operations. As such, the SUPER system utilizes the power and convenience of the Internet. While you can continue to file paper reports, we encourage you to file your quarterly taxand-wage report online at <u>www.coloradoworkforce.com</u>. Several advantages to using this method include:

- Immediate upload of tax and wage data to your account.
- Access to names and social security numbers of workers reported in the previous quarter if the previous report was filed online.
- Reduced risk of errors in reporting, as data is automatically totaled.
- Online wage reports will allow entry of wage information for more than 100 employees.