JOLTS Form

Part 1 This form requests information about employment, job openings, and employee turnover at:						
County: UI: in						
Part 2 Please check all that apply: Employees are paid ☐ Each week ☐ Every two w			e a month Once a month	☐ Other		
Please provide data for the time periods indicated for each row. Enter "0" if none. Enter "NA" if data are not available.						
Part 3						
PAY PERIOD	A: TOTAL EMPI	A: TOTAL EMPLOYMENT		B: JOB OPENINGS		
Enter the FIRST and LAST days of the Pay Period that in 12th for the specified month.		Enter the NUMBER of full- or part-time employees who worked or received pay during the Pay Period.		 Enter the NUMBER of Job Openings on the LAST DAY of the Pay Period. A job is open if it meets all three conditions: A specific position exists Work could start within 30 days You are actively seeking workers from outside this location to fill the position 		
Pay Period that includes July 12th 2015 to Last Day First Day (Enter Last Day as END Day)	ATE in Part 4)					GO TO Part 4
Part 4						
Reporting Period	Hires		Separations			
The Reporting Period is an approximate 4 week period. The reporting period falls between the End Date and Start Date identified below:	C Enter the NUMBER of Hires and Recalls	D Quits Enter the NUMBER	E Layoffs and Discharges Enter the NUMBER of Layoffs &	F Other	G Total Sepa	arations
END DATE: What is the last day of the Pay Period that included July 12 th 2015? This is your END DATE: / / / / / / / / / / / / / / / / / / /	for the Reporting Period: A hire is any addition to your payroll, and: May be a new hire or a previously separated rehire May be permanent, short-term, or seasonal May be a recall from layoff	of Quits for the Reporting Period. (Except retirements)	Discharges for the Reporting Period. Layoffs Discharges Terminations of permanent, short-term, or seasonal employees	Enter the NUMBER of Other Separations for the Reporting Period. • Retirements • Transfers from this location • Employee disability • Deaths	NUMBER of separations f Reporting Pe If Columns D are reported their sum. If the total num	for the eriod.), E <u>and</u> F I, enter f not, enter
Period that included June 12 th ; then identify the first day the NEXT Pay Period started. This is your START DATE: / / / / / / (This date will probably fall in June)					separations.	
Your Reporting Period for columns C through G runs from the START DATE through the END DATE .						