

Touchtone Reporting Instruction Sheet

This page is a quick reference on how to report your data using our Touchtone system. If you have any questions, please call the help number provided on your collection form. Please remember to use the report number printed at the top of your form when reporting.

HOW TO REPORT

Please call the toll-free Touchtone phone number to report your data. The Touchtone system will answer your call and ask you to enter your report number and each data item on your report form. The system will repeat each entry for confirmation. An example follows:

TOUCHTONE REPORTING STEPS

To begin reporting, dial toll-free 1-800-877-7715

Touchtone System:	Your Response:
1 "Thank you for calling the Current Employment Statistics Reporting System. Please enter your report number."	Press the NINE digits of your report number (shown at the top of your form).
2 "Your report number is... Press 1 to confirm, 0 to reenter."	Press 1 if correct, 0 if incorrect.
3 "Enter the number of the month of your report."	For January press 01, for February press 02..., for October press 10..., for December press 12.
4 "You are reporting for (name of month)."	Press 1 if correct, 0 if incorrect.
5 "How many pay groups are you reporting for? Press 1 for one group, 2 for two groups."	Press 1 if the worksite has only one payroll or 2 if it has two payrolls.
6 "For the first pay group, please indicate the length of the payroll period. If the payroll is every week, press 1. Every two weeks, press 2. Twice a month, press 3. Once a month, press 4."	Press 1 for every week, 2 for every two weeks, 3 for twice a month or 4 for once a month.
7 "Are any employees in this pay group paid commissions? Press 1 for yes or 0 for no."	Press 1 for yes or 0 for no.
8 "How often are commissions paid? Press 1 for every week, 2 for every two weeks, 3 for twice a month or 4 for once a month."	Press 1 for every week, 2 for every two weeks, 3 for twice a month or 4 for once a month.
9 Enter your employee count, women employee count, payroll, commissions, and hours for <u>All Workers</u> .	Enter your data for each item: For example, to report 25 employees press 2 then 5, followed by #. Note: the system will repeat all entries for confirmation.
10 "Enter a code to explain large changes to your data or press # to continue."	Select codes from the bottom of the form (boxes D1 and D2) to explain large changes to your data.
11 "Enter Gross Monthly Earnings for [previous month]."	Enter Gross Monthly Earnings for the entire previous calendar month for this pay group.
12 "Enter a code to explain large changes to your Gross Monthly Earnings or press # to continue."	Select codes from the bottom of the form (boxes D1- D3) to explain large changes to your Gross Monthly Earnings.
13 Enter your employee count, payroll, commissions, and hours for [<u>Nonsupervisory, Production, or Construction</u>] Workers.	Enter your data for each item: For example, to report 25 employees press 2 then 5, followed by #. Note: the system will repeat all entries to you for confirmation.
14. <u>If you are reporting for a single pay group or after your second pay group:</u> "To enter data for another report number, press 1. If you are finished, please press zero."	Press 1 or 0 as appropriate.
15. <u>If you are reporting for two pay groups:</u> "For the second pay group, please indicate the length of the payroll period..."	Enter data for the second pay group as you did for the first pay group.

Tips To Save You Time

- Press # after completing entry of each data item (employee count, women count, payroll, hours, etc.).
- Press # to skip over a data item for which you do not report, or if the data item is not available.
- Press * to confirm the entry and skip to the next section.
- Report Payroll, Commissions, and Gross Monthly Earnings in whole dollars (omit cents).
- Report Hours rounded to the nearest hour (whole hours).
- You may enter data for all individual reports with a single call.

Instructions for Filling out Your New CES Form

Page 1: For Pay Group 1

Your CES report number

Check a box to indicate how often employees in this Pay Group receive pay.

If you pay commissions, check a box to indicate how often employees receive commissions.

Report for All Workers for the pay period that includes the 12th of the month for this Pay Group on this line

Report the data requested for this location

Your new CES form contains two data entry sheets in case the worksite you are reporting for has more than one Pay Group. See the second entry sheet below.

Enter a code to indicate a reason for large changes in your Gross Monthly Earnings data. The codes are listed at the bottom of the form.

Report Gross Monthly Earnings for the REASON FOR LARGE CHANGES

Current Employment Statistics Report Form — Service Providing

START HERE for Report Number 123456789

U.S. Department of Labor
THIS FORM REQUESTS INFORMATION FOR:
ACB Corporation
123 Main Street
City, NY 12345
Location: Charles County
Erl. Location: Charles County
UI: 123456789 RU:00001 MAC:632152
TO REPORT YOUR DATA BY TOUCHSTONE
1-800-677-7715 Your report# 123456789
FOR MORE INFORMATION:
1-800-827-3005

Whatland who account? See reverse side of this form.
Same pay schedule for all employees? Enter the information requested in Pay Group 1 below.
Different pay schedules for some employees—for example, weekly pay for some and monthly for others? Enter the information for one group in Pay Group 1 on this page and for the second group in Pay Group 2 on the next page.
About YOU: If this information is not correct, please call the information number:
Your name: Jane Doe Title: Accountant
Phone: 202-123-4567 Ext: Fax: 202-123-4568
Email: emd@.com

ALL EMPLOYEES IN PAY GROUP 1

A. Employees receive pay: (check one) Each week Every 2 weeks Twice a month Once a month

B. Do employees receive commissions? Yes No
(IF YES)... Employees receive commissions? (check one) Each week Every 2 weeks Twice a month Once a month
If you check one of the boxes above, report commissions in Column 4 for the most recent complete periods available.
 Less often than once a month. Enter 0 in Column 4 but include in Gross Monthly Earnings (Column 7) when paid.
(IF NO) ... Enter 0 in Column 4.

C. Report columns 1-6 for the pay period that includes the 12th of the month. Report columns 7-8 for the entire previous month.

Month Please call by date shown	1 Employee Count	2 Women Employee Count	3 Payroll, Excluding Commissions (Whole dollar)	4 Commissions Paid at Least Once a Month (Whole dollar)	5 Hours, Including Overtime (Whole hour)	6 Reason for Large Changes (1-12 below)	7 Gross Monthly Earnings, previous calendar month (All workers)	8 Reason for Large Changes (1-12 below)
JUN06 06/30 All Workers Nonsupervisory Workers	1245 1200	987	\$ 45792 \$ 40012	\$ 5874 \$ 5002	4579 3987	01,13	\$ 198562	
JUL07 07/28 All Workers Nonsupervisory Workers			\$	\$			\$	
AUG08 08/25 All Workers Nonsupervisory Workers			\$	\$			\$	
SEP09 09/29 All Workers Nonsupervisory Workers			\$	\$			\$	
OCT10 10/27 All Workers Nonsupervisory Workers			\$	\$			\$	
NOV11 11/24 All Workers Nonsupervisory Workers			\$	\$			\$	
DEC12 12/23 All Workers Nonsupervisory Workers			\$	\$			\$	

D. Reason for Large Changes: To indicate changes of 25% or more, enter numbers from the list below into columns 6 and 8. You may enter one or two numbers per month in each column.

D1. Changes in Employment (Columns 1 and 2)	D2. Changes in Pay and Hours (Columns 3 and 5)	D3. Changes in Gross Monthly Earnings (Column 7)
01 Seasonal fluctuation 02 Slow and steady decline 03 More business opportunities 04 Loss business opportunities 05 Start new project starting 06 Start new project ending 07 Layoff 08 Other	09 Merger 10 Internal reorganization decrease 11 Internal reorganization increase 12 Employment increase to normal 13 Temporary shutdown 14 Recessionary shutdown 15 Other	20 Wage rate decrease 21 Wage rate increase 22 Higher hourly earnings for persons on or below a pay 23 Loss overtime pay 24 More overtime pay 25 Other
	30 Shorter scheduled workweek 31 Longer scheduled workweek 32 Workers on unpaid vacation 33 Bad weather 34 Return to normal following bad weather 35 Other	36 Shorter scheduled workweek 37 Longer scheduled workweek 38 Change in number of pay periods 39 Increase, exclusive pay, or profit distributions 40 Quantity or annual commissions paid 41 Other

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Page 2: For Pay Group 2

If the worksite has only one Pay Group or payroll, ignore this page. If the worksite has a second Pay Group, report the data for the second Pay Group on this page.

* Note: Depending on your industry, the form you received may look slightly different than the one displayed here and may refer to production or construction workers rather than nonsupervisory workers.

Current Employment Statistics Report Form — Service Providing

Report Number 123456789

U.S. Department of Labor
THIS FORM REQUESTS INFORMATION FOR:
ACB Corporation
123 Main Street
City, NY 12345
Location: Charles County
Erl. Location: Charles County
UI: 123456789 RU:00001 MAC:632152
TO REPORT YOUR DATA BY TOUCHSTONE
1-800-677-7715 Your report# 123456789
FOR MORE INFORMATION:
1-800-827-3005

THIS PAGE IS FOR PAY GROUP 2

Use the overpage (All Employees in Pay Group 1) if all employees are paid at the same time.
Use this page only if employees are paid on different schedules—for example, weekly for some and monthly for others. Enter the information for one pay schedule on the previous page (Pay Group 1). This page is for the second group.
More than two pay groups? Call the number "For More Information" at the right, or the Help number on the reverse side of this form.

ALL EMPLOYEES IN PAY GROUP 2

A. Employees receive pay: (check one) Each week Every 2 weeks Twice a month Once a month

B. Do employees receive commissions? Yes No
(IF YES)... Employees receive commissions? (check one) Each week Every 2 weeks Twice a month Once a month
If you check one of the boxes above, report commissions in Column 4 for the most recent complete periods available.
 Less often than once a month. Enter 0 in Column 4 but include in Gross Monthly Earnings (Column 7) when paid.
(IF NO) ... Enter 0 in Column 4.

C. Report columns 1-6 for the pay period that includes the 12th of the month. Report columns 7-8 for the entire previous month.

Month Please call by date shown	1 Employee Count	2 Women Employee Count	3 Payroll, Excluding Commissions (Whole dollar)	4 Commissions Paid at Least Once a Month (Whole dollar)	5 Hours, Including Overtime (Whole hour)	6 Reason for Large Changes (1-12 below)	7 Gross Monthly Earnings, previous calendar month (All workers)	8 Reason for Large Changes (1-12 below)
JUN06 06/30 All Workers Nonsupervisory Workers	20	10	\$ 20015	\$	532		\$ 40248	
JUL07 07/28 All Workers Nonsupervisory Workers			\$	\$			\$	
AUG08 08/25 All Workers Nonsupervisory Workers			\$	\$			\$	
SEP09 09/29 All Workers			\$	\$			\$	