

State Unemployment Insurance Tax Filing

1. PRELIMINARY STATEMENTS

1.1 Company Identification

This State Unemployment Insurance Tax Filing ("Filing") is submitted by Nexus Intelligent Systems, Inc., a Delaware corporation with principal offices located at 1200 Technology Park Drive, Austin, Texas 78758, Tax ID: 87-2341569.

1.2 Reporting Period

Reporting Period: Calendar Year 2023

Fiscal Quarter: Q4 (October 1 - December 31, 2023)

Filing Date: January 31, 2024

2. UNEMPLOYMENT TAX CALCULATION

2.1 Total Workforce Calculation

Total Employees: 87

Full-Time Employees: 72

Part-Time Employees: 15

Total Payroll Subject to Unemployment Insurance: \$6,425,000

2.2 State Unemployment Insurance Rate

State of Texas Unemployment Insurance Rate: 2.7%

Base Unemployment Insurance Tax Liability: \$173,475

2.3 Experience Rating Adjustment

Company Experience Modification Factor: 0.85

Adjusted Unemployment Insurance Tax Liability: \$147,454

3. EMPLOYEE WAGE DISTRIBUTION

3.1 Wage Brackets

0-\$20,000: 12 employees

\$20,001-\$50,000: 35 employees

\$50,001-\$100,000: 28 employees

\$100,001-\$150,000: 8 employees

\$150,001+: 4 employees

3.2 Taxable Wage Base

Texas State Taxable Wage Base per Employee: \$9,000

Total Taxable Wages: \$783,000

4. COMPLIANCE CERTIFICATIONS

4.1 Employer Representations

Nexus Intelligent Systems, Inc. hereby certifies that:

- a) All employee wage information is accurate and complete
- b) All required unemployment insurance contributions have been calculated correctly
- c) No material misrepresentations have been made in this filing

4.2 Documentation Retention

All supporting payroll and employment records will be maintained for a minimum of four (4) years from the filing date, in compliance with Texas Workforce Commission regulations.

5. PAYMENT AND SUBMISSION

5.1 Tax Payment

Total Unemployment Insurance Tax Due: \$147,454

Payment Method: Electronic Funds Transfer

Payment Date: January 31, 2024

5.2 Submission Confirmation

Submission Method: Texas Workforce Commission Online Portal

Confirmation Number: TWC-UI-2024-0187654

Submission Timestamp: 2024-01-31T14:22:36Z

6. LEGAL DISCLAIMERS

6.1 Accuracy Statement

This filing is made under penalty of perjury. Any intentional misrepresentation may result in civil

and criminal penalties.

6.2 Future Adjustments

The company reserves the right to file amended returns if additional information becomes available that materially affects the tax calculation.

7. AUTHORIZED SIGNATURES

7.1 Corporate Authorization

Digitally signed by: Dr. Elena Rodriguez, Chief Executive Officer

Date: January 31, 2024

7.2 Financial Verification

Digitally signed by: Sarah Williamson, Chief Strategy Officer

Date: January 31, 2024

8. CONTACT INFORMATION

Nexus Intelligent Systems, Inc.

Attn: Corporate Tax Department

1200 Technology Park Drive

Austin, TX 78758

Contact Email: tax.compliance@nexusai.com

Contact Phone: (512) 555-8732

End of State Unemployment Insurance Tax Filing