

QUARTERLY CONTRIBUTION RETURN AND REPORT OF WAGES

QUARTER ENDED 09 30 25 DUE 10 01 25 DELINQUENT IF NOT POSTMARKED OR RECEIVED BY 10 31 25 YR QTR 25 3

J&S RESTAURANT SERVICES INC
9260 ISAAC STREET SUITE I

SANTEE CA 920715616

EMPLOYER ACCOUNT NUMBER

263 8565 8

KEEP FOR YOUR RECORDS - DO NOT MAIL!

REV 09/25/25 OSP

FEIN 20 4636943 A. NO WAGES PAID THIS QUARTER ☐ B. OUT OF BUSINESS/NO EMPLOYEES ☐

ADDITIONAL
FEINS

B1. OUT OF BUSINESS DATE

C. TOTAL SUBJECT WAGES PAID THIS QUARTER 160516.76

D. UNEMPLOYMENT INSURANCE (UI) (Total Employee Wages up to \$ 7,000 per employee per calendar year)

(D1) UI Rate % 2.00 TIMES (D2) UI TAXABLE WAGES FOR THE QUARTER 265.63 = (D3) UI CONTRIBUTIONS 5.31

E. EMPLOYMENT TRAINING TAX (ETT)

(E1) ETT Rate % 0.10 TIMES UI Taxable Wages for the Quarter (D2) = (E2) ETT CONTRIBUTIONS 0.27

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F. STATE DISABILITY INSURANCE (SDI) (Total Employee Wages up to \$ per employee per calendar year)

(F1) SDI Rate % 1.20 TIMES (F2) SDI TAXABLE WAGES FOR THE QUARTER 160516.76 = (F3) SDI EMPLOYEE CONTRIBUTIONS WITHHELD 1926.20

G. CALIFORNIA PERSONAL INCOME TAX (PIT) WITHHELD 6698.68

H. SUBTOTAL (Add Items D3, E2, F3, and G) 8630.46

I. LESS: CONTRIBUTIONS AND WITHHOLDINGS PAID FOR THE QUARTER 0.00
(DO NOT INCLUDE PENALTY AND INTEREST PAYMENTS)

J. TOTAL TAXES DUE OR OVERPAID (Item H minus Item I) 8630.46

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Instructions for Filing Form DE-9

California Quarterly Contribution Return and Report of Wages

This form is required to be electronically filed. Go to the agency website for more information.

File Form DE-9 quarterly to report wages paid to your employees and UI contributions due. Make a payment for any balance due with your filing. Do not file this worksheet.

To file manually

1. Review the account information on the completed worksheet. To edit, go to your account settings.
2. Go to the agency website and use the information provided on the worksheet to file your form.

You can view a copy of this worksheet in **Archived forms**.

Your filing and payment is due 10/01/2025