Please send back to your
Please send back to your Payroll Specialist once
completed.

Characterization of the second
Client Number: 1212 / 4282 Date: / /
*Check only one: New employee Change of information on current employee Rehire of previous employee on Paychex system
Personal Information
*Social Security Number: / / / W2 employee 1099 contractor
* <mark>Employee name:</mark>
*Address:
*City: *State: * Zip Code:
Sex: M F [] Birth Date: /
*Hire Date: / /
Employment Information
*Department Number: ** Workers' Comp Class Code:
**Salary: * Full-time Part-time
*Rate 1: \$ Single
Rate 2: \$ Married
Rate 3: \$ Married withhold at higher rate
* <mark>Federal Exemptions:</mark>
Additional \$ Flat \$ Percentage%
Employee Payroll Frequency: Weekly Bi-weekly Semi-monthly Monthly
**Which state taxes should be withheld for this employee?
**State Exemptions:
Additional \$ Flat \$ Percentage%
**What state does this employee work in?
** What state should be used for Unemployment tax purposes?
Are local taxes required? Yes No If yes, which town/city/county?
Will direct deposit be sent for this employee? Yes No
Special Instructions: