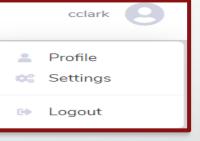
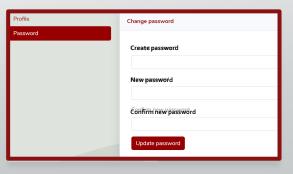
Hospital Services Corporation Unemployment Compensation Program

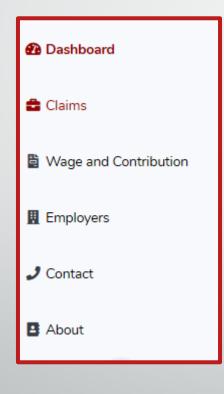
Part 3 – Wage and Contribution

This presentation will instruct how to enter wage and contribution information.

- The website to access our program is: <u>https://uc.nmhsc.com/Account/Login</u>
- Login information has been provided under a separate email for employer accounts
- Please change your password as soon as you successfully log into the system
 - Select your log on from the top right corner
 - Select Profile
 - Select Password
 - Change password and update password







Go to Wage and Contribution on the left

The specific quarter to be completed should present automatically. Click Edit.

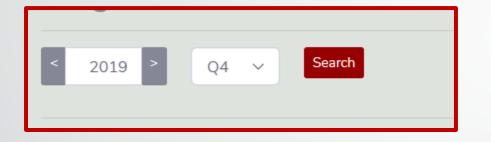
2019 >	Q4 V Search			
		Total Owed to HSC	: \$0.00	
Show 10	\$	Search:		
entries State	Year/Quarter	Due Date	Is Submitted	
NM	2019 Q4	01/15/2020	No	Edit
Showing 1 to 1	of 1 entries	Previous 1 Next		

Year/Quarter: 2019 Q4				Quarter End: 12/31/2019
State: NM				Prepared: 12/11/2019
Fund: UC Reimbursable				Submitted: No
1. Gross Payroll for Quarter				\$ 0.00
2. Less amount in excess of \$24,800.00 from t	hose			\$ 0.00
employees whose annual earnings were over \$24,800.00				
3. Total Taxable Wages				\$0.00
(Line 1 - Line 2 = Total Taxable Wages)				
4. Total owed to HSC				\$0.00
(Total Taxable Wages * Admin Fee: 0.05% * N	M Sales Tax: 7.875% = Tota	I owed to HSC)		
Total number of employees on payroll on the 1	2th day of each month.			
October	November		December	
0	0		0	
Submit				
300/11(

- Review the top of the sheet to ensure it is the correct Quarter for reporting.
- Enter the data on the left.—It will auto-calculate the amount owed.
- 3. Enter the number of employees and click Submit.

The submitted worksheet will show Total Owed to HSC. If Details is clicked it will bring up a duplicate of the worksheet that was just submitted that can be printed.

		Total Owed to HSC	C: \$80.91	
how 10	\$	Search:	:	
ntries State	Year/Quarter	Due Date	Is Submitted	



- This program allows you to search prior W&C statements.
- By performing a "print screen" you can print any statement.

Make check payable to:Hospital Services CorporationPO Box 92200Albuquerque NM 87199-2200

Please feel free to send any feedback to ensure that we have made the program as efficient as possible. As the program continues to develop, we will keep you updated with new features.

For any questions please contact:

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