

**FACT SHEET** 



## FACT SHEET HOW TO REPORT EMPLOYER IDENTIFICATION NUMBER (EIN)

## NOTICE

Employers (i.e., filers) should read the <u>2024 EEO-1 Component 1 Instruction Booklet</u> (i.e., "Instruction Booklet") prior to and in conjunction with using the below "fact sheet." Filers must ensure they are complying with the EEOC's substantive filing requirements detailed in the *Instruction Booklet* and should not refer solely to this "fact sheet" to complete their required 2024 EEO-1 Component 1 filing. The 2024 EEO-1 Component 1 Instruction Booklet may be accessed at the following link on the EEOC's dedicated EEO-1 Component 1 website (<u>www.eeocdata.org/eeo1</u>):

https://www.eeocdata.org/pdfs/2024 EEO 1 Component 1 Instruction Booklet.pdf.

The **Employer Identification Number (EIN)** is a unique, nine-digit identifier used to identify business entities in the U.S. **It is assigned by the IRS** and is needed by all businesses that have employees and certain others with no employees. For purposes of EEO-1 Component 1 reporting, **an EIN** *must* be provided for a single-establishment employer and a multi-establishment employer's headquarters and each of its establishments.

However, if establishments are located at the same address (including, for example, suite number) *and* have *both* the same NAICS code *and* the same EIN, the establishments *must* be combined into a single "Establishment-Level Report." Such establishments are considered one establishment for purposes of EEO-1 Component 1 reporting.

Please note that if an establishment (e.g., subsidiary) has a different EIN than, for example, its "parent" company, the establishment cannot file its EEO-1 Component 1 report separately from its "parent" company. The "parent" company's headquarters is responsible for filing "Establishment-Level Report(s)" for all its establishments, even if the establishments have different EINs from the "parent" company.

Please note that a "parent" company, holding company, or other such corporate-type entity must file as a multi-establishment employer (i.e., multi-establishment filer) for itself as well as any other commonly owned, controlled, managed, affiliated, or associated establishments (e.g., subsidiaries, holdings).

2024 EEO-1 Component 1 Data Collection Opening: May 20, 2025 Published Due Date: June 24, 2025



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## 2024 EEO-1 Component 1 Data Collection

All updates about the 2024 EEO-1 Component 1 data collection, including the 2024 EEO-1 Component 1 Instruction Booklet and the 2024 EEO-1 Component 1 Data File Upload Specifications, are available on the EEOC's dedicated EEO-1 Component 1 website at www.eeocdata.org/eeo1.

To further assist filers, the EEOC provides supplementary resource materials (e.g., user's guide; frequently asked questions (FAQs); fact sheets) at the opening of each data collection. Access to these supplementary resource materials is available through the dedicated EEO-1 Component 1 data collection website at <u>www.eeocdata.org/eeo1</u>.

The deadline to file the 2024 EEO-1 Component 1 report is **11:00 pm ET (i.e., Eastern Time) on Tuesday, June 24, 2025** (i.e., "Published Due Date"). After the **Tuesday, June 24, 2025** deadline passes, *no* additional 2024 EEO-1 Component 1 report(s) will be accepted, and eligible employers will be *out of compliance* with their mandatory 2024 EEO-1 Component 1 filing obligations.

The EEO-1 Component 1 report is a mandatory annual data collection that requires all private sector employers with 100 or more employees, and federal contractors with 50 or more employees meeting certain criteria, to submit workforce demographic data, including data by job category and sex and race or ethnicity, to the EEOC. The authorities under which EEO-1 Component 1 data are collected include: Section 709(c) of Title VII and Sections 1602.7-1602.14, Chapter XIV, Title 29 of the Code of Federal Regulations (CFR); Exec. Order No. 11246, 30 FR 12319 (Sept. 24, 1965) and 41 CFR 60-1.7(a).