

Form 941 Quarterly Information Report

Year: 2013; Quarter: First (Jan 1 - March 31); Combined FICA Rate (Employee + Employer, ex. 0.124): 0.124; Combined Medicare Rate (Employee + Employer, ex 0.029): 0.029; Additional Medicare Tax Withholding Rate (ex 0.009): 0.009

Line #	Description	# of Employees	Totals
1	Number of employees in the pay period	22	
2	Total wages, tips, and other		158,395.58
3	Total income tax withheld from wages, tips, and sick pay		14,925.35
5a	Taxable social security wages	170,722.30	21,169.57
5b	Taxable social security tips	0.00	0.00
5c	Taxable Medicare wages and tips	183,510.76	5,321.81
5d	Taxable wages & tips subject to Additional Medicare Tax	0.00	0.00
5e	Total social security and Medicare taxes		26,491.38
6	Total taxes before adjustments		41,416.73
7	Current quarter's fraction of cents		-0.12
10	Total taxes after adjustments		41,416.61
17-1	First month liability		12,872.42
17-2	Second month liability		14,114.36
17-3	Third month liability		14,429.83
17-T	Total liability for quarter		41,416.61

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**United States. Internal Revenue
Service**

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the light blue bar.

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Magnetic Tape Reporting for Form 941, Quarterly Federal Tax Return, and 941E, Quarterly Return of Withheld Federal Income Tax and Medicare Tax United States. Internal Revenue Service, 1991 Code of Federal Regulations United States. Internal Revenue Service, 2012 Special edition of the Federal register containing a codification of documents of general applicability and future effect as of April 1 with ancillaries The Code of Federal Regulations of the United States of America , 2000 The Code of Federal Regulations is the codification of the general and permanent rules published in the Federal Register by the executive departments and agencies of the Federal Government Code of Federal Regulations , 1995 **Internal Revenue Bulletin** United States. Internal Revenue Service, 1970 *Code of Federal Regulations, Title 26, Internal Revenue, Pt. 30-39, Revised as of April 1, 2011* , 2011-07-15 **Federal Register** , 1951-12 **Code of Federal Regulations, Title 26, Internal Revenue, Pt. 600-End, Revised as of April 1, 2010** , 2010-06-28 The Code of Federal Regulations is a codification of the general and permanent rules published in the Federal Register by the Executive departments and agencies of the United States Federal Government **The Federal Paperwork Jungle** United States. Congress. House. Committee on Post Office and Civil Service. Subcommittee on Census and Statistics, 1964 Tax Savvy for Small Business Stephen Fishman, Glen Secor, 2025-01-28 Tax Savvy for Small Business is the most comprehensive practical guide on the market for understanding how small businesses are taxed and how to save on taxes *Code of Federal Regulations, Title 26, Internal Revenue, PT. 600-End, Revised as of April 1, 2012* , 2012-07-09 **Internal Revenue Cumulative Bulletin** United States. Internal Revenue Service, 2008 Payroll Answer Book, 2015 Edition Deborah Ellis Timberlake, 2015-06-18 Payroll Answer Book gives payroll professionals guidance on what steps they need to take to comply with the laws and regulations governing payroll The Q A format helps you quickly and easily find answers to all of your employees payroll questions From both a legal and practical standpoint broad and deep coverage is given to Payroll implications of the wage and hour law How to handle the federal employment taxation of benefits offered to employees Computing and paying payroll taxes How to handle garnishments and other deductions How to determine whether workers are employees or independent contractors What records must be kept What the benefits and disadvantages of direct deposit of employees wages are How to treat sick pay How to handle a merger or acquisition What to ask when employees work abroad In addition to answering the full range of payroll questions the Payroll Answer Book contains abundant examples that illustrate necessary calculations The 2015 Edition of Payroll Answer Book has been updated to include How to complete the 2015 W 2 An option for underbanked employees to receive their pay Explanation of a recent case that illustrates the way successor in interest liability attaches for federal employment taxes when a successor has acquired the assets of a predecessor Why states are no longer consolidating income and unemployment reports Explanation of recent changes to regulations that modified the definition of the acquiring corporation in transactions that include mergers and consolidations

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