

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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A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the 'LP Steffe' text.

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