

Employer's Quarterly Federal Tax Return

SCHEDULE A—Quarterly Report of Wages Taxable under the Federal Insurance Contributions Act—FOR SOCIAL SECURITY IF WAGES WERE NOT TAXABLE UNDER THE FICA MAKE NO ENTRIES IN ITEMS 1 THROUGH 9 AND 14 THROUGH 18

1. (First quarter only) Number of employees (except household) employed in the pay period including March 12th 2
2. Total pages of this return including this page and any pages of Form 941a
3. Total number of employees listed

List for each nonagricultural employee the WAGES taxable under the FICA which were paid during the quarter. If you pay an employee more than \$10,800 in a calendar year report only the first \$10,800 of such wages. In the case of "Tip Income" see instructions on page 4.

Please report each employee's name and number exactly as shown on his Social Security card.

4. EMPLOYEE'S SOCIAL SECURITY NUMBER	5. NAME OF EMPLOYEE (Please type or print)	6. TAXABLE FICA WAGES Paid to Employee in Quarter (Before deductions)		7. TAXABLE TIPS REPORTED (See page 4) If amounts in this column are not tips check here <input type="checkbox"/>
		Dollars	Cents	
545 68 4324	Ronald E Reichert	158	00	0
516 66 1554	Wesley H. Lifferth	1090	50	0

If you need more space for listing employees, use Schedule A continuation sheets, Form 941a.

Totals for this page—Wage total in column 6 and tip total in column 7 →

8. TOTAL WAGES TAXABLE UNDER FICA PAID DURING QUARTER. (Total of column 6 on this page and continuation sheets.) Enter here and in Item 14 below . . . \$ 1248.50
9. TOTAL TAXABLE TIPS REPORTED UNDER FICA DURING QUARTER. (If no tips reported, write "None.") (Total of column 7 on this page and continuation sheets.) Enter here and in Item 15 below . . . \$

Employer's name, address, employer identification number, and calendar quarter. (If not correct, please change)

BB 87-0293951 FOR DEC 31, 1973 D87 C
H TRACY HALL INC
UNIVERSITY STATION
1190 COLUMBIA LN
PO BOX 7533
PROVO UT 84601

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FF	I
FD	TOT

10. TOTAL WAGES AND TIPS SUBJECT TO WITHHOLDING PLUS OTHER COMPENSATION → 1248.50
11. AMOUNT OF INCOME TAX WITHHELD FROM WAGES, TIPS, ANNUITIES, etc. (See instructions) → 131.60
12. ADJUSTMENT FOR PRECEDING QUARTERS OF CALENDAR YEAR
13. ADJUSTED TOTAL OF INCOME TAX WITHHELD → 131.60
14. TAXABLE FICA WAGES PAID (Item 8) . . . \$ 1248.50 multiplied by 11.7% = TAX 146.07
15. TAXABLE TIPS REPORTED (Item 9) . . . \$ multiplied by 5.85% = TAX
16. TOTAL FICA TAXES (Item 14 plus Item 15) → 146.07
17. ADJUSTMENT (See instructions)
18. ADJUSTED TOTAL OF FICA TAXES → 146.07
19. TOTAL TAXES (Item 13 plus Item 18) 277.67
20. TOTAL DEPOSITS FOR QUARTER (INCLUDING FINAL DEPOSIT MADE FOR QUARTER) AND OVERPAYMENT FROM PREVIOUS QUARTER LIST IN SCHEDULE B (See instructions on page 4) 277.67
Note: If undeposited taxes at the end of the quarter are \$200 or more, the full amount must be deposited with an authorized commercial bank or a Federal Reserve bank. This deposit must be entered in Schedule B and included in Item 20.
21. UNDEPOSITED TAXES DUE (ITEM 19 LESS ITEM 20—THIS SHOULD BE LESS THAN \$200). PAY TO INTERNAL REVENUE SERVICE AND ENTER HERE 0
22. IF ITEM 20 IS MORE THAN ITEM 19, ENTER EXCESS HERE AND CHECK IF YOU WANT IT ☐ APPLIED TO NEXT RETURN, OR ☐ REFUNDED.

23. If not liable for returns in succeeding quarters write "FINAL" here and enter date of final payment of taxable wages here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.

Date 9 Jan 1974 Signature H J Hall Title (Owner, etc.) Pres.