

Employer's Quarterly  
Federal Tax Return

Schedule A—Quarterly Report of Wages Taxable under the Federal Insurance Contributions Act—FOR SOCIAL SECURITY

List for each nonagricultural employee the WAGES taxable under the FICA which were paid during the quarter. If you pay an employee more than \$13,200 in a calendar year report only the first \$13,200 of such wages. In the case of "Tip Income" see instructions on page 4. IF WAGES WERE NOT TAXABLE UNDER THE FICA MAKE NO ENTRIES IN ITEMS 1 THROUGH 9 AND 14 THROUGH 18.

1. Total pages of this return including this page and any pages of Form 941a	2. Total number of employees listed	3. (First quarter only) Number of employees (except household) employed in the pay period including March 12th	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)		
			000	00		0000	Dollars	Cents	Dollars	Cents
			516	66	1554	WESLEY H. LIFFERTH	1281.	75		
			576	68	7833	KARL P. LIFFERTH		95.00		
							1376.75			

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. \$ 1376.75  
(Total of column 6 on this page and continuation sheets.) Enter here and in item 14 below.

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

YOUR COPY

Name \_\_\_\_\_ Date Quarter Ended \_\_\_\_\_  
Address \_\_\_\_\_ Employer Identification No. \_\_\_\_\_

IMPORTANT.—Keep this copy and a copy of each related schedule or statement.

Before filing the return be sure to enter on this copy your name, address, and identification number, and the period for which the return is filed.

10. Total Wages And Tips Subject To Withholding Plus Other Compensation	→	1376	75
11. Amount Of Income Tax Withheld From Wages, Tips, Annuities, etc. (See instructions)		187	60
12. Adjustment For Preceding Quarters Of Calendar Year			
13. Adjusted Total Of Income Tax Withheld	→	187	60
14. Taxable FICA Wages Paid (Item 8) . . . \$ <u>1376.75</u> multiplied by 11.7% = TAX		161	08
15. Taxable Tips Reported (Item 9) . . . \$ _____ multiplied by 5.85% = TAX			
16. Total FICA Taxes (Item 14 plus Item 15)	→	161	08
17. Adjustment (See instructions)			
18. Adjusted Total Of FICA Taxes	→	161	08
19. Total Taxes (Item 13 plus Item 18)		348	68
20. TOTAL DEPOSITS FOR QUARTER (INCLUDING FINAL DEPOSIT MADE FOR QUARTER) AND OVERPAYMENT FROM PREVIOUS QUARTER LISTED IN SCHEDULE B (See instructions on page 4)		348	68
<small>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.</small>			
21. Undeposited Taxes Due (Item 19 Less Item 20—This Should Be Less Than \$200). Pay To Internal Revenue Service And Enter Here	→		
22. If Item 20 Is More Than Item 19, Enter Excess Here ▶ \$			
23. If not liable for returns in succeeding quarters write "FINAL" here ▶			

And Check If You Want It  Applied To Next Return, Or  Refunded.

and enter date of final payment of taxable wages here ▶

18 July 1974

H. Tracy Hall

Pres.