

# UTAH DEPARTMENT OF EMPLOYMENT SECURITY

1234 SOUTH MAIN STREET, P O BOX 11800, SALT LAKE CITY, UTAH 84111

## EMPLOYER'S QUARTERLY CONTRIBUTION REPORT

2ND QUARTER 1974 DELINQUENT AFTER JULY 31, 1974

1. EMPLOYER'S UTAH REGISTRATION NUMBER, NAME AND ADDRESS: (IF INCORRECT MAKE NECESSARY CHANGES. INCLUDE ZIP CODE.)

10 01 72 25 7391 73071  
H TRACY HALL INCORPORATED  
P O BOX 7533 UNIVERSITY STA  
PROVO UTAH 84602

AUDITED

REFUND  DEFY

CONTR. \_\_\_\_\_

INT. \_\_\_\_\_

PENY. \_\_\_\_\_

TOTAL \_\_\_\_\_

NO. \_\_\_\_\_

CONTRIBUTION RATE

2.7%

ITEMS 2 & 3 MUST BE COMPLETED.

### COMPUTATION OF PAYMENT

2. ENTER NUMBER OF COVERED WORKERS IN UTAH WHO WORKED DURING OR RECEIVED PAY FOR ANY PART OF THE PAY PERIOD WHICH INCLUDED THE 12TH OF EACH MONTH. SEE INSTRUCTION C.

1ST MONTH  
2ND MONTH  
3RD MONTH

5. TOTAL WAGES PAID THIS QUARTER FOR COVERED EMPLOYMENT, TO NEAREST DOLLAR. \$ 1377

6. LESS WAGES IN EXCESS OF \$4200. PAID EACH WORKER. SEE INSTRUCTION F. \$

7. WAGES SUBJECT TO CONTRIBUTION ITEM 5 MINUS ITEM 6. \$ 1377

8. CONTRIBUTION DUE THIS QUARTER, MULTIPLY ITEM 7 BY RATE ABOVE. \$ 37 18

9. INTEREST IF CONTRIBUTION IS DELINQUENT - - - 1% PER MONTH OF ITEM 8. \$

10. PENALTY IF DELINQUENT - - - NOT LESS THAN \$2.50 - - - SEE INSTRUCTION H. \$

11. TOTAL INTEREST AND PENALTY PAID - SUM OF ITEMS 9 & 10. \$

12. CREDIT BALANCE ADJUSTMENT PER AGENCY RECORDS. (SEE INSTRUCTION G) \$XXXXXXXXXXXXXXXXXX

13. TOTAL PAYMENT - SUM OF ITEMS 8 & 11 MINUS ITEM 12. \$ 37 18

14. ARE THERE INCLUDED IN ITEM 4 BONUSES OR LUMP-SUMS PAID FOR A PERIOD OF SERVICE OF MORE THAN 3 MONTHS?

YES  NO

IF YES LIST AMOUNT OF PAYMENT - SEE INSTRUCTION BEFORE COMPLETING.

PERIOD OF SERVICE FOR WHICH BONUS OR LUMP SUM PAYMENT WAS PAID.

FROM: \_\_\_\_\_

TO: \_\_\_\_\_

pd #540  
18 July 1974

3. ENTER NUMBER OF NEW HIRES MADE IN UTAH. DURING THE QUARTER. SEE INSTRUCTION D.

QUARTERLY TOTAL OF NEW HIRES

4. IF YOU NO LONGER HAVE EMPLOYEES IN UTAH CHECK HERE -  COMPLETE ITEMS ON REVERSE SIDE OF ORIGINAL.

MAKE CHECKS PAYABLE TO UTAH UNEMPLOYMENT COMPENSATION FUND  
DO NOT MAKE ADJUSTMENTS HEREON FOR CORRECTION OF PRIOR QUARTERS - SEE INSTRUCTION J.

15. EMPLOYEE'S SS NO.			16. NAME OF EMPLOYEE	17. TOTAL WAGES PAID		FOR AGENCY USE ONLY
516	66	1554	WESLEY H. LIFFERTH	1281	75	
576	68	7833	KARL P. LIFFERTH	95	00	

If more space is needed, attach additional sheets.

19. TOTAL WAGES ALL PAGES. MUST AGREE WITH ITEM 5.

18. TOTAL WAGES THIS PAGE.

1376 75

A REPORT MUST BE FILED.

IF YOU PAID NO WAGES, WRITE "NONE" IN ITEM 5 SIGN AND RETURN.

I CERTIFY THE INFORMATION CONTAINED ON THIS REPORT AND ATTACHMENTS IS TRUE & CORRECT.

SIGNED

H. Tracy Hall

TITLE

Pres

DATE

July 18, 1974

# EMPLOYER — KEEP THIS COPY

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	▶ \$		
		And Check If You Want It <input type="checkbox"/> Applied To Next Return, Or <input type="checkbox"/> Refunded.	
23. If not liable for returns in succeeding quarters write "FINAL" here	▶	and enter date of final payment of taxable wages here ▶	

18 July 1974

H. Tracy Hall

Pres.