

Little Red Schoolhouse #1

333 E. Main St.
Ashland, OR 97520

Form 941 Information
11/1/2016 To 11/30/2016

541-555-1122
mjones@soschools.com
TaxID: 12-3456789

Total Gross Earnings:			7,380.00	
			Federal	State
Total Wages Subject to Withholdings:			7,380.00	7,380.00
Total Income Tax Withheld:			442.00	360.00
	<u>Taxable Wages</u>	<u>Rate</u>		
Social Security (FICA-SS):	0.00	0.0000%	0.00	
Medicare (FICA-MC):	0.00	0.0000%	0.00	
Medicare Additional (FICA-MC):	0.00	0.0000%	0.00	
Total Social Security and Medicare:			0.00	
Fractions of Cents Correction:			0.00	
Total Taxes:			442.00	
Advance earned income credit (EIC) payments to employees:			324.00	
Net Taxes:			118.00	
	November 2016			
			59.00	180.00
			59.00	180.00
			118.00	360.00
Total:			118.00	360.00