Little Red Schoolhouse #1

333 E. Main St.
Ashland, OR 97520

Tax Deposit Information

11/1/2016 To 11/30/2016

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

Earnings

Total Gross Earnings:	7,380.00
Total Federal Wages:	7,380.00
Social Security (FICA-SS):	0.00
Medicare (FICA-MC):	0.00
Medicare Additional (FICA-MC):	0.00
Employer Federal Unemployment (FUTA):	7,380.00
Employee Federal Unemployment (FUTA):	0.00
Total State Wages:	7,380.00
Employer State Unemployment (SUTA):	0.00
Employee State Unemployment (SUTA):	0.00

941 Tax Deposit Information (FICA)

		Tax Liability	Actually Withheld from Pay Checks
Federal Income Tax Withheld:		442.00	
Social Security (FICA-SS)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	309.96
Medicare (FICA-MC)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	107.06
Employee's Additional Share:	0.0000%	0.00	
Total 941 Tax Liability:		442.00	
Advance Earned Income Credit (EIC):		324.00	
Total Required 941 Tax Deposit:		118.00	

940 Tax Deposit Information (FUTA)

Employer's Share:	0.8000%	59.04	
Employee's Share:	0.0000%	0.00	0.00
Total Required 940 Tax Deposit:		59.04	

State Tax Deposit Information

State Income Tax Withheld:		360.00	
State Unemployment (SUTA)			
Employer's Share:	0.0000%	0.00	
Employee's Share:	0.0000%	0.00	0.00
Total State Tax Deposit:		360.00	

Total Tax Liability: 537.04