

Little Red Schoolhouse #1

97 W. Jackson
Medford, OR 97503

Form 941 Information
7/1/2011 To 9/30/2011

541-858-3387
info@littleschool.org
TaxID: 123456789

Total Gross Earnings:			23,148.00	
			Federal	State
Total Wages Subject to Withholdings:			22,621.92	22,621.92
Total Income Tax Withheld:			1,132.00	1,064.00
	Taxable Wages	Rate		
Social Security (FICA-SS):	23,148.00	10.4000%	2,407.39	
Medicare (FICA-MC):	23,148.00	2.9000%	671.29	
Total Social Security and Medicare:			3,078.68	
Fractions of Cents Correction:			0.02	
Total Taxes:			4,210.70	
Advance earned income credit (EIC) payments to employees:			972.00	
Net Taxes:			3,238.70	
July 2011				
	1		199.65	59.00
	8		321.12	118.00
	15		199.65	59.00
	22		321.12	118.00
			1,041.54	354.00
August 2011				
	1		456.34	119.00
	5		321.12	118.00
	12		199.65	59.00
	19		321.12	118.00
			1,298.23	414.00
September 2011				
	1		67.04	10.00
	2		321.12	118.00
	5		189.65	50.00
	16		321.12	118.00
			898.93	296.00
Quarter Total:			3,238.70	1,064.00