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## SAMPLE PAYROLL GROSS \$2,000 MARRIED 0 DEPENDENT

GROSS	NET	1. \$ DEDUCTED FROM EMPLOYEE \$500 2. EMPLOYER % GROSS X APPROX. 13% \$260 TOTAL	TOTAL TAX LIABILITY FOR 3 MONTH PER QT. MUST BE LESSTHAN  \$2,500	TOTAL TAX LIABILITY FOR 3 MONTH PER QT. MORE THAN \$2,500	TOTAL TAX LIABILITY FOR 3 MONTH PER QT. MORE THAN \$50,000	TOTAL TAX LIABILITY FOR 3 MONTH PER QT. UNDER \$100,000	TAX LIABILITY OF \$100,000 PER QT. OR MORE WITHIN A DEPOST PERIOD
<b>\$2,000</b>	<b>\$1,500</b>	<b>\$760</b>	<p>REPORT QT.</p> <p>PAYROLL PENALTIES FOR FORM 941</p> <p>2% = 1-5 DAYS LATE</p> <p>5% = 6-15 DAYS LATE</p> <p>10% = OVER 15 DAYS LATE</p> <p>10% = AMOUNTS</p> <p>NOT DEPOSITED ELECTRONICALLY USING EFTPS 15% = MORE</p> <p>THAN 10 DAYS AFTER WE'VE BILLED YOU</p>	<p>EVERY 15TH DAY OF EACH MONTH</p>	<p>YOU ARE A SEMIWEEKLY SCHEDULE DEPOSTOR</p> <p>TAXES FROM PAY DAY PADI ON SAT, SUND, MONDAY AND TUES BY THE FOLLWING FRIDAY</p> <p>WED., THURS, AND FRIDAY BY THE FOLLWING WEDNESDAY</p>	<p>YOU ARE A SEMIWEEKLY SCHEDULE DEPOSTOR</p> <p>TAXES FROM PAY DAY PADI ON SAT, SUND, MONDAY AND TUES BY THE FOLLWING FRIDAY</p> <p>WED., THURS, AND FRIDAY BY THE FOLLWING WEDNESDAY</p>	<p>DEPOSIT TAXES BY THE NEXT BUSINESS DAY</p>

**PLEASE INCOME TAX DEDUCTIONS:** 1. TOTAL GROSS PAID TO ALL EMPLOYEES \$2,000 2. TOTAL PAYROLL EMPLOYER PORTION TAX PAID \$260