



# Employer's Annual Railroad Retirement and Unemployment Repayment Tax Return

OMB No. 1545-0001

## 1992

▶ See separate instructions.

Employer's name and address (if not correct, please change.) ▶

Employer identification number

RRB number

Calendar year

If you do not have to file a return in the future, write "FINAL."

- T
- FF
- FD
- FP
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### Part I Railroad Retirement and Unemployment Repayment Taxes

1	Supplemental tax—Work-hours for which compensation was paid. Before April 1, 1992 ..... × \$0.285 = \$ ..... (a). After March 31, 1992 ..... × \$0.31 = \$ ..... (b). Add (a) and (b) .	1	
2	Special supplemental tax if employer has a negotiated supplemental pension plan (attach statement) . . . . .	2	
3	Adjustments to supplemental tax (see instructions) . . . . .	3	
4	Adjusted total of supplemental tax (lines 1 and 2 as adjusted by line 3) . . . . .	4	
5	Tier I Employer Tax—Compensation (other than tips and sick pay) paid in <b>1992</b> . . . . . \$ ..... × <b>6.2%</b>	5	
6	Tier I Employer Medicare Tax—Compensation (other than tips and sick pay) paid in <b>1992</b> . . . . . \$ ..... × <b>1.45%</b>	6	
7	Tier II Employer Tax—Compensation (other than tips) paid in <b>1992</b> \$ ..... × <b>16.10%</b>	7	
8	Tier I Employee Tax—Compensation (other than sick pay) paid in <b>1992</b> . . . . . \$ ..... × <b>6.2%</b>	8	
9	Tier I Employee Medicare Tax—Compensation (other than sick pay) paid in <b>1992</b> . . . . . \$ ..... × <b>1.45%</b>	9	
10	Tier II Employee Tax—Compensation (for tips, see instructions) paid in <b>1992</b> . . . . . \$ ..... × <b>4.90%</b>	10	
11	Tier I Employer Tax—Sick pay paid in <b>1992</b> . . . . . \$ ..... × <b>6.2%</b>	11	
12	Tier I Employer Medicare Tax—Sick pay paid in <b>1992</b> . . . . . \$ ..... × <b>1.45%</b>	12	
13	Tier I Employee Tax—Sick pay paid in <b>1992</b> . . . . . \$ ..... × <b>6.2%</b>	13	
14	Tier I Employee Medicare Tax—Sick pay paid in <b>1992</b> . . . . . \$ ..... × <b>1.45%</b>	14	
15	Total tax based on compensation (add lines 5 through 14) . . . . .	15	
16	Adjustments to employer and employee railroad retirement taxes based on compensation (see instructions for format of statement to be attached) . . . . .	16	
17	Adjusted total of employer and employee railroad retirement taxes based on compensation (line 15 adjusted by line 16) . . . . .	17	
18	Total railroad retirement taxes for the year (add lines 4 and 17) . . . . .	18	
19	Taxable wages paid in <b>1992</b> subject to railroad unemployment repayment tax . . . . . \$ ..... × <b>4%</b>	19	
20	Total railroad retirement and unemployment repayment taxes (add lines 18 and 19) . . . . .	20	
21	Railroad retirement taxes deposited, including overpayment applied from prior year, from your records . . . . .	21	
22	Railroad unemployment repayment taxes deposited, from your records . . . . .	22	
23	Total taxes deposited (add lines 21 and 22) . . . . .	23	
24	Balance due (subtract line 23 from line 20). Pay to the <b>Internal Revenue Service</b> . . . . .	24	
25	If line 23 is more than line 20, enter overpayment here . . . . . ▶ \$ ..... and check if to be: <input type="checkbox"/> Applied to next year's railroad retirement tax OR <input type="checkbox"/> Refunded		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature ▶ \_\_\_\_\_ Title (Owner, etc.) ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

File the original and the duplicate with the Internal Revenue Service Center, Kansas City, MO 64999. Enclose payment for undeposited taxes.

**ORIGINAL**