

▶ See separate instructions.

1993

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."

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Part I Railroad Retirement and Unemployment Repayment Taxes

Check here if you are electing the supplemental tax safe harbor rule for 1994 (see instructions) ▶ <input type="checkbox"/>		
1	Supplemental tax—Total work-hours for which compensation was paid during the year × \$ 0.31	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 1993 \$ × 6.2%	5
6	Tier I Employer Medicare Tax—Compensation (other than tips and sick pay) paid in 1993 \$ × 1.45%	6
7	Tier II Employer Tax—Compensation (other than tips) paid in 1993 \$ × 16.10%	7
8	Tier I Employee Tax—Compensation (other than sick pay) paid in 1993 \$ × 6.2%	8
9	Tier I Employee Medicare Tax—Compensation (other than sick pay) paid in 1993 \$ × 1.45%	9
10	Tier II Employee Tax—Compensation (for tips, see instructions) paid in 1993 \$ × 4.90%	10
11	Tier I Employer Tax—Sick pay paid in 1993 \$ × 6.2%	11
12	Tier I Employer Medicare Tax—Sick pay paid in 1993 \$ × 1.45%	12
13	Tier I Employee Tax—Sick pay paid in 1993 \$ × 6.2%	13
14	Tier I Employee Medicare Tax—Sick pay paid in 1993 \$ × 1.45%	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 1993 subject to railroad unemployment repayment tax \$ × 4%	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 Internal Revenue Service	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