



2013

EMPLOYER'S RETURN OF MAINE INCOME TAX WITHHOLDING

1306200

Due on or Before:

QUARTER #

Period Covered:

2013

2013

MM DD YYYY

MM DD YYYY MM DD YYYY

Withholding Account Number:

A. Check here if MRS granted a waiver allowing you to exclude non-wage withholding from Schedule 2. See instructions A.

Name:

1. Maine income tax withheld for this quarter (from Schedule 2, line 9)

\$

2. Less semiweekly payments (from Schedule 1, line 4) 2.....

\$

Address

3a. Amount due with this return (If line 1 is greater than line 2).....

\$

City

State ZIP Code

3b. Overpayment to be refunded (If line 2 is greater than line 1).....

\$

Under penalties of perjury, I certify that the information contained on this return, report and attachment (s) is true and correct.

Signature:

Date:

Print Name:

Telephone:

Contact Person Email:

For Paid Preparers Only

Paid Preparer's Signature:

Date:

Telephone:

Firm's Name (or yours, if self-employed):

Paid Preparer EIN:

Address:

Maine Payroll Processor License Number:

Note: Use the Business Notification Change Form (Form 941BN-ME) on page 3 to change your business name or address.

See page 6 for electronic filing and payment requirements and options

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

SCHEDULE 1 (FORM 941ME) 2013



1306204

Name: _____
 Withholding Account No.: _____

Period Covered: **2013** - **2013**
 MM DD YYYY MM DD YYYY

Schedule 1

Reconciliation of Semiweekly Payments of Income Tax Withholding

For employers or non-payroll filers required to remit withholding taxes on a semiweekly basis.

Date Wages or Non-wages Paid	Amount of Withholding Paid	Date Wages or Non-wages Paid	Amount of Withholding Paid	Date Wages or Non-wages Paid	Amount of Withholding Paid
Subtotal A		Subtotal B		Subtotal C	

4. Total (Enter on Form 941ME, line 2) \$ _____ . _____

SCHEDULE 2 (FORM 941ME) 2013



1306201

Name:

Withholding
Account No.:

Period Covered:

2013 - 2013
MM DD YYYY MM DD YYYY

Schedule 2 - Income Tax Withholding Listing

5. Name of Payee (Last, First, MI)	6. Social Security Number	7. Maine Income Tax Withheld during the Quarter
a.		\$.
b.		\$.
c.		\$.
d.		\$.
e.		\$.
f.		\$.
g.		\$.
h.		\$.
i.		\$.
j.		\$.
k.		\$.
l.		\$.
m.		\$.
n.		\$.
o.		\$.
p.		\$.
q.		\$.
r.		\$.
s.		\$.
t.		\$.
u.		\$.

8. Total on this page..... 8.	\$	
9. Total for <u>ALL</u> pages (Enter here and on Form 941ME, line 1)..... 9.	\$	