



2013

COMBINED FILING FOR INCOME TAX WITHHOLDING
AND UNEMPLOYMENT CONTRIBUTIONS

1308500

Name: [Redacted]

QUARTER # [Redacted]

Withholding Account No.: [Redacted]

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

UC Employer Account No.: [Redacted]

File On or Before: [Redacted]
MM DD YYYY

Part One - Income Tax Withholding

- 1. Maine income tax withheld this quarter (from Schedule 2/C1, line 18b) (Semiweekly filers complete Schedule 1/C1 on reverse side).....1. \$ [Redacted]
- 2. Less any semiweekly payments (From Schedule 1/C1, line 12 on reverse side) (See instructions for Schedule 1/C1 on page 7)2. \$ [Redacted]
- 3. Income tax withholding due (line 1 minus line 2)3. \$ [Redacted]

Part Two - Unemployment Contributions Report

- | | 1st Month | 2nd Month | 3rd Month |
|--|------------|------------|------------|
| 4. For each month, enter the total of all full-time and part-time workers who worked during, or received pay reportable for unemployment contributions purposes for the payroll period which includes, the 12th of each month. If you had no employment in the payroll period, enter zero (0) 4. | [Redacted] | [Redacted] | [Redacted] |
| 5. Number of female employees included on line 4. If none, enter zero (0)..... 5. | [Redacted] | [Redacted] | [Redacted] |
| 6. Total unemployment contributions gross wages paid this quarter (from Schedule 2/C1, line 18a) 6. \$ | [Redacted] | [Redacted] | [Redacted] |
| 7. EXCESS WAGES (SEE INSTRUCTIONS)..... 7. \$
NOTE: THE TAXABLE WAGE BASE IS \$12,000 FOR EACH EMPLOYEE. | [Redacted] | [Redacted] | [Redacted] |
| 8. Taxable wages paid in this quarter (line 6 minus line 7)..... 8. \$ | [Redacted] | [Redacted] | [Redacted] |
| 9a. UC contributions rate [Redacted] UC contributions due (line 8 times line 9a) ... 9b. \$ | [Redacted] | [Redacted] | [Redacted] |
| 9c. CSSF rate .0006 CSSF assessment (line 8 times line 9c)..... 9d. \$
Note: The CSSF assessment does not apply to direct reimbursable employers. See instructions. | [Redacted] | [Redacted] | [Redacted] |
| 10. Total contributions and CSSF assessment due (line 9b plus line 9d).....10. \$ | [Redacted] | [Redacted] | [Redacted] |

Part Three - Calculate the Total Amount Due

- 11. Amount due with this return (line 3 plus line 10)11. \$ [Redacted]

See page 8 for electronic filing and payment requirements and options

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

Signature: [Redacted] Date: [Redacted]

Print Name: [Redacted] Telephone: [Redacted] Contact Person Email: [Redacted]

For Paid Preparers Only

Paid Preparer's Signature: [Redacted] Date: [Redacted] Telephone: [Redacted]

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

Address: [Redacted]



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

Office Use Only

Paid Preparer EIN: [Redacted] Maine Payroll Processor License Number: [Redacted]

SCHEDULE 2/C1 (FORM 941/C1- ME) 2013



99

Name:

Withholding
Account No.:

UC Employer
Account No.:

1308502

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

Quarterly Income Tax Withholding and Unemployment Contributions Wages Listing

All employers designated SEASONAL by Department of Labor, see instructions for column 15 on page 7.

INCOME TAX WITHHOLDING

Maine Income Tax

16. Withheld in the Quarter

13. Payee Name (Last, First, MI)	14. Social Security Number	15. UC Gross Wages Paid	16. Withheld in the Quarter
a.			
b.			
c.			
d.			
e.			
f.			
g.			
h.			
i.			
j.			
k.			
l.			
m.			
n.			
o.			
p.			
q.			
r.			
s.			
t.			
u.			

17. Total of columns 15 and 16 on this page.....17a.		17b.	
18. Total of columns 15 and 16 for ALL pages.....18a.		18b.	