

EMPLOYER'S QUARTERLY FEDERAL TAX RETURN

DUPLICATE
to be retained by taxpayer

1. Federal Income Tax Withheld From Wages (If not required to withhold, write "None")	\$ 496 50	
2. Adjustment for preceding quarter(s) of calendar year. (Attach explanation. See instructions) . . .	\$	
3. Income tax withheld, as adjusted. (For fourth quarter or final return, fill in Schedule C) . . .	\$ 496 50	496 50
Enter Adjusted Total Here—>		
Federal Insurance Contributions Act Taxes (If no taxable wages paid, write "None")		
4. Number of employees listed in Schedule A <u>6</u>	\$ 467 40	
5. Total taxable wages paid (from Item 21)	\$ 18 70	
6. 4% of wages in Item 5 (2% employer tax and 2% employee tax)	\$	
7. Credit or adjustment. (Attach explanation. See instructions)	\$	
8. F.I.C.A. taxes, as adjusted	\$ 18 70	18 70
Enter Adjusted Total Here—>		
9. Total taxes (Item 3 plus Item 8). If deposits of taxes are made, fill in Schedule B	\$	515 20

<p>National High, Inc. P.O. Box 393 Provincetown, Mass.</p> <p style="text-align: right;">04-2151643</p>	<p>Return for Calendar Quarter (Enter quarter as shown on original)</p> <p>Oct-Nov-Dec Due 1-31-55 Boston 1954 64323</p>	<p>IMPORTANT</p> <p>Keep this copy at your principal place of business, together with a copy of each related schedule or statement.</p> <p>Before filing the return be sure to enter on this copy your name, address, and identification number, and period for which the return is filed.</p>
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Schedule A—QUARTERLY REPORT OF WAGES TAXABLE UNDER THE FEDERAL INSURANCE CONTRIBUTIONS ACT
List for each employee the WAGES taxable under the Federal Insurance Contributions Act which were paid during the quarter. If you pay an employee more than \$3,600 in a calendar year, report ONLY THE FIRST \$3,600 of such wages in Schedule A. If wages were not taxable under the F.I.C.A., make no entries below except in Items 15 and 16. See instructions on back of original.

12. Total pages of this return, including this page and any pages of Form 941a 1

13. Total number of employees listed (same as Item 4) 6

14. Number of persons employed during pay period ending nearest 15th of third month in quarter except agricultural and household employees None

Sale or transfer of business.—If a business is sold or transferred by one employer to another, each employer must file a separate return. Such a transfer occurs, for example, if a sole proprietor forms a partnership or a corporation. Neither employer should report wages paid by the other employer. If the new employer does not have an identification number, he should not use the identification number assigned to the previous employer, but must file an application on Form SS-4 for a new number for himself. (See Items 15 and 16 below.)

15. If there has been a change of ownership or other transfer of the business during the quarter, give the name of the present owner (individual, partnership, or corporation) and the date the change took place

16. Do you expect to pay taxable wages in the future to any employee (other than a household employee)? Yes No

If "No," write "Final Return" at the top of this page, check appropriate block, and furnish the information requested below:

Sale of business to successor Formed partnership Discharged all employees, but still in business

Business discontinued Formed corporation Other (specify)

Date of final payment of taxable wages to any employee (other than a household employee)

Records will be kept by
at

Do you expect to pay taxable wages to a household employee within the next 6 months? Yes No

EMPLOYEE'S ACCOUNT NUMBER (If number is unknown, see Circular E or A)			NAME OF EMPLOYEE (Please type or print)	WAGES TAXABLE UNDER F.I.C.A. Paid to Employee in Quarter (Before deductions)		State, Possession, or Territory of Employment (or "Outside U. S.")
000 (17)	00	0000		Dollars	Cents	
079	01	4824	Arthur Joseph Roderick	83	60	Mass.
021	14	2958	Joseph Raymond Perry	83	60	Mass.
079	01	4893	John Dutra Fields	87	40	Mass.
077	18	9024	Albert Chester Fields	83	60	Mass.
079	01	4819	Frank Bradley Raymond Jr.	79	20	Mass.
078	10	6949	Herbert F. Mayo	50	00	Mass.

If there is not enough space to list all employees above, use Schedule A continuation sheets, Form 941a.

Total wages reported in column 19 on this page \$ 467 40

21. TOTAL WAGES TAXABLE UNDER F.I.C.A., PAID DURING QUARTER
(Total of column 19 of this page and of any continuation sheets) \$ 467 40

{ Enter this total in
Item 5 above.

Schedule B—DEPOSITORY RECEIPT RECORD

To be used only by employers who make deposits of income tax withheld and/or taxes under the Federal Insurance Contributions Act

Table with 2 columns: Serial No. of Form 450, Amount. Includes instructions for every employer who is liable for more than \$100 of these taxes during a month should deposit such taxes in a Federal Reserve bank or an authorized local bank...

Schedule C—RECONCILIATION OF INCOME TAX WITHHELD

(See Schedule C Instructions on back of original)

Table with 2 columns: Description, Amount. Includes items: 1. Total number of withholding tax statements (Forms W-2) transmitted herewith. 2. Total income tax withheld from wages during the year as shown by withholding tax statements (Forms W-2). 3. Total income tax withheld from wages during the year as shown in Item 3 of Forms 941: Quarter ended March 31, Quarter ended June 30, Quarter ended September 30, Quarter ended December 31, Total.

A copy of each Form W-2 should be retained for your records. Any discrepancy between the amounts shown on lines (A) and (B) must be fully explained in an attached statement.

GENERAL INSTRUCTIONS

The instructions below relate to the preparing and filing of Form 941. Additional instructions are contained in Circular E or Circular A. Special instructions for employers of agricultural and household employees also appear on the back of the original of this return.

Circular E relates to (a) income tax withholding from wages, (b) taxes under the Federal Insurance Contributions Act (for old-age and survivors insurance), and (c) the Federal unemployment tax on employers of eight or more employees. Circular A is available for use by employers who have only agricultural employees and who are liable only for F.I.C.A. taxes.

Circular E or Circular A may be obtained from the District Director of Internal Revenue upon request. Employers also may obtain Circular H, "Household Employer's Social Security Tax Guide."

Purpose of Form 941.—This form combines the reporting of income tax withheld from wages and the taxes under the Federal Insurance Contributions Act. If you have only one of these taxes to report, you should fill in only the portions which are applicable to you.

Who must file.—If you have one or more employees you must make a return for the first quarter in which you are required to withhold income tax from wages, or in which you pay wages taxable under the Federal Insurance Contributions Act, and for each quarter thereafter.

If you temporarily discontinue paying wages (for example, seasonal activities), you must nevertheless file returns. If the ownership of a business changes or is transferred, both the old and the new employer must file returns, but neither should report wages paid by the other.

After you have once filed a return, the District Director will mail you a Form 941 every three months. If the form should fail to reach you, request a Form 941 so that you can make your return on time.

Quarterly returns and due dates.—A return must be filed for each quarter of the calendar year as follows:

Table with 2 columns: Quarter covered, Due on or before. Rows: January, February, March; April, May, June; July, August, September; October, November, December.

However, if, and only if, the return is accompanied by depository receipts, Form 450, showing timely deposits in full payment of the taxes due for the entire calendar quarter, the return may be filed on or before the tenth day of the second month following the quarter.

Unless already shown on the form received from the District Director, enter in the spaces at the right of the employer's name the months and year of the calendar quarter for which the return is filed.

If you no longer expect to pay wages subject to any of the taxes on this form you must file a "Final Return." Such return is due not later than the 30th day after the date of the last payment of taxable wages as shown in the statement called for in Item 16 of the return.

Where to file.—The original of this form is to be sent to the United States District Director of Internal Revenue for the district in which the employer's principal place of business is located, or, if the employer has no principal place of business in an internal revenue district of the United States, with the District Director of Internal Revenue, Baltimore 2, Md.

Payment of tax.—Each return should be accompanied by remittance (cash, check, money order, depository receipt, or combination of these) for the total taxes reported in Item 9.

Employer's identification number, name, and address.—Forms 941 preaddressed by District Directors should be used in filing returns. If a

preaddressed form is lost, request another. If a non-preaddressed form must be used, type or print in Items 10 and 11 the employer's identification number and name exactly as shown on his previous returns. Do not use the identification number assigned to a prior owner.

An employer who is liable for F.I.C.A. taxes and who has not applied for an identification number should file with the District Director an application on Form SS-4. Such form may be obtained from the District Director or from any Social Security Administration field office. An employer who is liable for income tax withheld from wages, but who is not liable for F.I.C.A. taxes, will be assigned an identification number by the District Director without application.

Penalties and interest.—Avoid penalties and interest by making timely returns and payments of tax. The law provides a penalty of from 5% to 25% of the tax, but not less than \$5, for late filing unless reasonable cause is shown for the delay. If you are unavoidably late in filing a return, send a full explanation in writing with your return.

Penalties also are imposed by law for willful failure to pay, collect, or truthfully account for and pay over tax, furnish statements to employees, keep records, make returns, or for false or fraudulent returns.

Item 2. Adjustment of income tax withheld.—Item 2 should be used for the correction of errors made in connection with the withholding of income tax from wages paid in the preceding quarters of the same calendar year. (Consult the District Director before correcting a prior-year error.) Any amount in Item 2 must be explained by a statement attached to the return. This statement must set forth:

- (a) Explanation of the error which the entry is intended to correct;
(b) The particular return period or periods to which the error relates;
(c) The amount chargeable to each such period; and
(d) The manner in which the employer and employee have settled any overcollection or undercollection of income tax withheld.

Item 7. Credit or adjustment of taxes under Federal Insurance Contributions Act.—Entries in Item 7 should be made for the correction of underpayments or overpayments of F.I.C.A. tax as reported on a prior return, or credits for overpayments of penalty or interest paid with respect to such tax for prior periods. If there are both an underpayment and an overpayment to be reported, only the difference between the two should be entered in Item 7. Any amount entered in Item 7 must be explained by a statement attached to the return. This statement must set forth:

- (a) Explanation of the error which the entry is intended to correct;
(b) The particular return period or periods to which the error relates;
(c) The amount chargeable to each such period;
(d) The tax-return period in which the error was ascertained;
(e) The fact that the employer repaid F.I.C.A. tax overcollected from an employee, if the entry corrects an overcollection of tax so repaid; and
(f) If the entry corrects F.I.C.A. tax overcollected from an employee in a prior year, the fact that the employer has obtained from the employee a written statement that the employee has not claimed and will not claim refund or credit of the amount of such overcollection.

If erroneous amounts of wages were reported for employees on prior returns, include in the statement, or on a Form 941c:

- (a) The name and account number of each employee whose wages were erroneously reported;
(b) The amount of wages, if any, erroneously reported for each quarter for each employee (if none, so state); and
(c) The amount of wages, if any, which should have been reported for each quarter for each employee (if none, so state).

Forms 941c, if desired, may be obtained from the District Director.

(See also the instructions on the back of the original of this form)

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 654.50	\$ 13.09	\$ 3939.62	\$ 477.67
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

029-01-4824
Arthur Joseph Roderick
9 Conant St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

e9-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 654.50	\$ 13.09	\$ 3939.62	\$ 477.67
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

021-14-2958
Joseph Raymond Perry
301 Bradford St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

e9-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 681.75	\$ 13.64	\$ 4611.90	\$ 581.67
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

029-01-4893
John Dutra Fields
3 Tremont St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

e9-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 637.45	\$ 12.76	\$ 3922.57	\$ 342.97
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

022-18-9024
Albert Chester Fields
21 Court St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

e9-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 650.10	\$ 13.00	\$ 3935.22	\$ 567.77
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

029-01-4819
Frank Bradley Raymond Jr.
18 Pleasant St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

09-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 2400.00	\$ 48.00	\$ 2400.00	\$ 112.00
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

028-10-6945
George F. Miller Jr.
82 Commercial St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

09-16-69642-2 GPO

FORM W-2, Copy D—U. S. Treasury Department, Internal Revenue Service

National Trap, Inc.
P. O. Box 393
Provincetown, Mass.

04-2151643

WITHHOLDING TAX STATEMENT
1954 Federal Taxes Withheld From Wages

For Employer

Type or print EMPLOYER'S identification number, name, and address above.

SOCIAL SECURITY INFORMATION (Federal Insurance Contributions Act)		INCOME TAX INFORMATION	
\$ 50.00	\$ 1.00	\$ 50.00	\$ None
Total F.I.C.A. Wages (before payroll deductions) paid in 1954	F.I.C.A. employee tax withheld, if any	Total Wages (before payroll deductions) paid in 1954	Federal Income Tax withheld, if any

028-10-6949
Herbert F. Mayo
610 Commercial St.
Provincetown, Mass.

EMPLOYER: This copy is provided for your convenience in keeping your withholding records.

Type or print EMPLOYEE'S social security account no., name, and address above.

09-16-69642-2 GPO

