

FORM OE-1a TAX CALCULATION WORKSHEET

| TAX CALCULATIONS | | | CT-1 REFERENCES |
|---|--|--|--|
| To be used for completing Form CT-1 and in determining tax liability. | | | |
| A. | <u>\$ 837.00</u> Column 10 Total | x <u>0.062</u> Tier I Employer Tax Rate | \$ 39.49 Tier I Employer Tax - Compensation |
| B. | <u>\$ 837.00</u> Column 8 Total | x <u>0.0145</u> Medicare Tax Rate | \$ 9.24 Tier I Employer Medicare Tax - Compensation |
| C. | <u>\$ 837.00</u> Column 13 Total | x <u>0.131</u> Tier II Employer Tax Rate | \$ 83.45 Tier II Employer Tax - Compensation |
| D. | Column 11 Total | | \$ 39.49 Tier I Employee Tax - Compensation |
| E. | Column 9 Total | | \$ 9.23 Tier I Employee Medicare Tax - Compensation |
| F. | <u>\$</u> x <u></u> Additional Medicare Tax Rate [Paid on compensation exceeding \$200,000 per year for an employee] | | \$ Tier I Employee Additional Medicare Tax - Compensation |
| G. | Column 13 Total | | \$ 31.22 Tier II Employee Tax - Compensation |
| H. | Sum of columns A through G Railroad Retirement Tax Liability for period | | \$ 212.12 Total Tax Based on Compensation |

The amounts in Item A should equal Item D and amounts in Item B should equal Item E. The items may differ a few cents due to rounding of partial cents.