

RAIL LABOR SYSTEM UNIT REPORT OF CREDITABLE SERVICE MONTHS AND COMPENSATION									
1. Name of National Organization					2. Page ____ of ____ Page(s)		See Form OE-1 INST for Complete Instructions		
3. Payroll Report of Reporting Unit					4. RRB Unit No.		5. For Month or Quarter Ending		
a. Name and/or Number			b. Employer Identification Number (EIN)					20____	
NOTE: Compensation should NOT be reported in excess of applicable yearly maximums <div style="display: inline-block; width: 100px; height: 20px; border: 1px solid black; background: linear-gradient(to right, white 49%, #ccc 49% 51%, #ccc 51%);"></div>					Tier I Maximum		Tier II Maximum		RUIA Max.
6. Employee Identification	7. Month of Quarter	8. Daily Pay Rate	9. Gross Earnings and Tier I Medicare Earnings	10. Employee Medicare Tax Withheld	11. Tier I Earnings	12. Tier I Employee Tax Withheld	13. Tier II Earnings	14. Tier II Employee Tax Withheld	15. RUIA Compensation
Name	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name	1								
	2								
	3								
SSA Number	1								
	2								
	3								
Name	1								
	2								
	3								
SSA Number	1								
	2								
	3								
		16. TOTALS							
CAUTION: Railroad Retirement Taxes reported on the CT-1 must be deposited by electronic funds transfer with the U. S. Treasury Department. Read the instructions for the Form CT-1 for the proper depositing procedures. The frequency of your tax is NOT determined by the completion of Form OE-1. Deposits may be required more or less often.									
17. Name and Title		18. Address			19. Telephone Number		20. Date Completed		21. Date Received by NRO

FORM OE-1 TAX CALCULATION WORKSHEET

TAX CALCULATIONS To be used for completing Form CT-1 and in determining tax liability.		CT-1 REFERENCES
A. <u> \$ </u> Column 11 Total x Tier I Employer Tax Rate	\$	Tier I Employer Tax - Compensation
B. <u> \$ </u> Column 9 Total x Medicare Tax Rate	\$	Tier I Employer Medicare Tax - Compensation
C. <u> \$ </u> Column 13 Total x Tier II Employer Tax Rate	\$	Tier II Employer Tax - Compensation
D. Column 12 Total	\$	Tier I Employee Tax - Compensation
E. Column 10 Total	\$	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 14 Total	\$	Tier II Employee Tax - Compensation
H. Sum of columns A through G Railroad Retirement Tax Liability for period	\$	Total Tax Based on Compensation
I. <u> \$ </u> Column 15 Total x RUIA Contribution Rate	\$	DC-1 RUIA Contribution Liability for Period

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

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