



QUARTER # \_\_\_\_\_

MAINE REVENUE SERVICES
MAINE DEPARTMENT OF LABOR
COMBINED FILING FOR INCOME TAX WITHHOLDING
AND UNEMPLOYMENT CONTRIBUTIONS



\*1008520\*

Name: \_\_\_\_\_
\_\_\_\_\_

Withholding Account No: \_\_\_\_\_
UC Employer Account No: \_\_\_\_\_
Period Covered: \_\_\_\_\_
File On or Before: \_\_\_\_\_

Part One - Income Tax Withholding

- 1. Maine income tax withheld this quarter (from Schedule 2/C1, line 19b)
2. Less any semiweekly payments (From Schedule 1/C1, line 13 on reverse side)
3. Income tax withholding due (line 1 minus line 2)
A. Number of payees subject to Maine income tax withholding: \_\_\_\_\_

Part Two - Unemployment Contributions Report

- Seasonal Code: \_\_\_\_\_
Seasonal Period: \_\_\_\_\_
4. For each month, enter the total of all full-time and part-time workers who worked during, or received pay reportable for unemployment insurance purposes for the payroll period which includes, the 12th of each month. If you had no employment in the payroll period, enter zero (0)
5. Number of female employees included on line 4. If none, enter zero (0)
6. Total Unemployment Compensation Gross Wages Paid this quarter (from Schedule 2/C1, line 19a)
7. DEDUCT EXCESS WAGES (SEE INSTRUCTIONS ON PAGE 6)
NOTE: THE TAXABLE WAGE BASE IS \$12,000 FOR EACH EMPLOYEE.
8. Taxable wages paid in this quarter (line 6 minus line 7)
9a. UC Contribution rate UC Contributions due (line 8 times line 9a)
9c. CSSF rate .0006 CSSF Assessment (line 8 times line 9c)
Note: The CSSF Assessment does not apply to direct reimbursable employers. See instructions.
10. Total Contributions and CSSF assessment due (line 9b plus line 9d)

Part Three - Calculate the Total Amount Due

- 11. Amount due with this return (line 3 plus line 10)

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: \_\_\_\_\_ 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): \_\_\_\_\_

Address: \_\_\_\_\_

Paid Preparer EIN: \_\_\_\_\_

Maine Payroll Processor License Number: \_\_\_\_\_

Make check payable to:
Treasurer, State of Maine

Mail return and check to:
Maine Revenue Services
P.O. Box 9103
Augusta, ME 04332-9103



Office use only \_\_\_\_\_ PWD \_\_\_\_\_



**SCHEDULE 2/C1 (FORM 941/C1- ME) 2010**



Name: \_\_\_\_\_

Withholding Account No.: \_\_\_\_\_ UC Employer Account No.: \_\_\_\_\_

Period Covered: \_\_\_\_\_ - \_\_\_\_\_

**Quarterly Income Tax Withholding and Unemployment Compensation Wages Listing**

All employers designated SEASONAL by Department of Labor, see instructions for column 16 on page 7.

**INCOME TAX WITHHOLDING**

Maine Income Tax Withheld in the Quarter

14. Payee Name (Last, First, MI)	15. Social Security Number	16. UC Gross Wages Paid	17. 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. _____	_____ - _____ - _____	\$ _____ , _____ . _____	\$ _____ , _____ . _____
v. _____	_____ - _____ - _____	\$ _____ , _____ . _____	\$ _____ , _____ . _____
w. _____	_____ - _____ - _____	\$ _____ , _____ . _____	\$ _____ , _____ . _____

18. Total of columns 16 and 17 on this page ..... 18a. \$ \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_ 18b. \$ \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_

19. Total of columns 16 and 17 for ALL pages..... 19a. \$ \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_ 19b. \$ \_\_\_\_\_ , \_\_\_\_\_ . \_\_\_\_\_