

RAIL LABOR LOCAL UNIT REPORT OF CREDITABLE SERVICE MONTHS AND COMPENSATION

1. Name of National Organization	2. Page ____ of ____ Pages	<i>See Instructions On Separate Page</i>
3. Payroll Report of Reporting Unit (Name and/or Number)	4. RRB Unit No.	

COMPENSATION SHOULD NOT BE REPORTED IN EXCESS OF APPLICABLE YEARLY MAXIMUMS	Tier I Maximum \$	Tier II Maximum \$
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6. EMPLOYEE IDENTIFICATION	Month of Qtr.	7. Gross Earnings and Tier I Medicare Earnings	8. Employee Medicare Tax Withheld	9. Tier I Earnings	10. Tier I Employee Tax Withheld	11. Tier II Earnings	12. Tier II Employee Tax Withheld
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						
Totals-							

CAUTION: Railroad retirement (CT-1) taxes must be deposited in a Federal depository as directed by the Internal Revenue Service. Please read Form CT-1 Instructions for the proper depositing procedures. The frequency of your tax deposits is NOT determined by the completion of Form OE-1a. Deposits may be required more or less often.

Name/Title	Address	Telephone Number	Date Completed	Date Received by NRO
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FORM OE-1a TAX CALCULATION WORKSHEET

TAX CALCULATION		CT-1 REFERENCES
To be used for completing Form CT-1 and in determining tax liability when cumulative earnings exceed the Tier II maximum for any employee.		
A. $\frac{\text{Column 9 Total}}{\text{Tier I Employer Tax Rate}}$	\$	Tier I Employer Tax
B. $\frac{\text{Column 7 Total}}{\text{Medicare Tax Rate}}$	\$	Employer Medicare Tax
C. $\frac{\text{Column 11 Total}}{\text{Tier II Employer Tax Rate}}$	\$	Tier II Employer Tax
D. Column 10 Total	\$	Tier I Employee Tax
E. Column 8 Total	\$	Employee Medicare Tax
F. Column 12 Total	\$	Tier II Employee Tax
G. Sum columns A through F. CT-1 Railroad Retirement Tax Liability for period.	\$	Total Railroad Retirement Taxes

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.

PHOTOCOPY FOR YOUR RECORDS