

**RAIL LABOR LOCAL UNIT REPORT OF CREDITABLE SERVICE MONTHS AND COMPENSATION**

1. Name of National Organization				2. Page ___ of ___ Page(s)		See Form OE-1a INST for Complete Instructions		
3. Payroll Report of Reporting Unit a. Name and/or Number			b. Employer Identification Number (EIN)		4. RRB Unit No.		5. For Month or Quarter Ending  20___	
<b>NOTE:</b> Compensation should NOT be reported in excess of applicable yearly maximums				Tier I Maximum		Tier II Maximum		
6. Employee Identification		7. Month of Quarter	8. Gross Earnings and Tier I Medicare Earnings	9. Employee Medicare Tax Withheld	10. Tier I Earnings	11. Tier I Employee Tax Withheld	12. Tier II Earnings	13. Tier II Employee Tax Withheld
Name		1						
		2						
SSA Number		3						
Name		1						
		2						
SSA Number		3						
Name		1						
		2						
SSA Number		3						
Name		1						
		2						
SSA Number		3						
Name		1						
		2						
SSA Number		3						
Name		1						
		2						
SSA Number		3						
		<b>14. TOTALS</b>						
<b>CAUTION:</b> 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-1a. Deposits may be required more or less often.								
15. Name and Title		16. Address			17. Telephone Number		18. Date Completed	19. Date Received by NRO

## FORM OE-1a TAX CALCULATION WORKSHEET

<b>TAX CALCULATIONS</b>		CT-1 REFERENCES
To be used for completing Form CT-1 and in determining tax liability.		
A. <u>    \$    </u> Column 10 Total	x	<u>                    </u> Tier I Employer Tax Rate
	\$	Tier I Employer Tax - Compensation
B. <u>    \$    </u> Column 8 Total	x	<u>                    </u> Medicare Tax Rate
	\$	Tier I Employer Medicare Tax - Compensation
C. <u>    \$    </u> Column 12 Total	x	<u>                    </u> Tier II Employer Tax Rate
	\$	Tier II Employer Tax - Compensation
D. Column 11 Total		\$
		Tier I Employee Tax - Compensation
E. Column 9 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 13 Total		\$
		Tier II Employee Tax - Compensation
H. Sum of columns A through G Railroad Retirement Tax Liability for period		\$
		Total Tax Based on Compensation

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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