



nrspurple.com

Thank you for your interest in NRS Purple!

A Payroll Pro will contact you with more information, and to help you register for payroll services.

To proceed, you'll be required to provide 4 pieces of business information:

❶ 941 from last Quarter or Federal ID Letter

A 941 is an Employer's Quarterly tax return

or

A Federal ID Letter is an SS-4 Form from the IRS indicating the Employer Identification Number (EIN#)

❷ Voided check from bank account

A voided check from the business bank containing the routing number and account number where the payroll payments to employees and the payroll taxes will come from

❸ State Withholding ID (for required states)

Each state has an Unemployment Tax Rate which can be found on an Employer Tax Rate notice or letter

❹ State Unemployment ID and Rate

Businesses in states that collect income tax have a State Withholding ID*

*Note: Not applicable in the following states where income taxes are not applicable: (Alaska, Florida, Nevada, New Hampshire, South Dakota, Tennessee, Texas, Washington, Wyoming)

Examples of the above 4 required proof documents:

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941 for 2018: Employer's QUARTERLY Federal Tax Return 950117
 (Rev. January 2018) Department of the Treasury - Internal Revenue Service OMB No. 1545-0029

Employer identification number (EIN) 1 2 - 3 4 5 6 7 8 0

Name (not your trade name) Nikita Bilyk

Trade name (if any) Readdle Inc.

Address 795 Folsom Street, 1st Floor
 San Francisco CA 94107
 City State ZIP code

Report for this Quarter of 2018 (Check one.)
 1: January, February, March
 2: April, May, June
 3: July, August, September
 4: October, November, December
 Go to www.irs.gov/Form941 for instructions and the latest information.

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	100
2	Wages, tips, and other compensation	2	100000 10
3	Federal income tax withheld from wages, tips, and other compensation	3	10000 10
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6.	

Column 1: 100000 10
 Column 2: 12400 02

or

IRS DEPARTMENT OF THE TREASURY
 INTERNAL REVENUE SERVICE
 CINCINNATI OH 45999-0023

TELLURIDE, CO 81435

Date of this notice: 05-17-2018

Employer Identification Number:

Form: SS-4

Number of this notice: CP 575 A

For assistance you may call us at:
 1-800-829-4933

IF YOU WRITE, ATTACH THE
 STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN . This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 941	07/31/2018
Form 940	01/31/2019

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits.

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John Doe,
123 Shady Lane,
Yourtown, AA 12345. 3256

Date: _____

Pay to the order of _____ \$ _____

_____ Dollars

Your Savings & Loan
Anywhere USA,

For _____

⑆ 234567890 ⑆ 343949349 ⑆ 3256 ⑆

Routing Number
234567890
(9 digits: begins with 01-12 or 21-32)

Account Number
343949349

Cheque Number
5337

VOID

3

STATE OF GEORGIA - DEPARTMENT OF LABOR
EMPLOYER TAX RATE NOTICE

Tax Rate Computation Date Rate Applicable To Taxable Wages Paid For Period through

DOL Account Number:



Duncan Fisher
123 Main St
Atlanta, GA 30339

TOTAL TAX RATE * is:

4.87 %

* Includes Administrative Assessment required by Law. (See number (6) below)

MESSAGE TO EMPLOYER: Premium costs for most employers are determined by experience factors including employer's tax account balance, benefit charges, number of employees, average payroll and applicable tax rates.

Computation Status: Regular

a. 3-YEAR TAXABLE PAYROLL Taxable wages for 3-year period ending on the computation date \$179,365.00	f. PERCENT APPLIED Total Tax Reserve divided by Average Annual Payroll 7.44 %	g. BASE-TABLE TAX RATE Determined by applying Percent Applied to the applicable base rate table 3.55 %	TAXABLE WAGE BASE IS: \$8500.00
b. AVERAGE ANNUAL PAYROLL 3-year payroll total divided by 3 \$59,788.00	h. STATEWIDE RESERVE RATIO Obtained by dividing Trust Fund balance by total covered wages paid in Ga. for 12 months 0.00 %	i. BASE RATE ADJUSTMENT FACTOR Obtained by applying Statewide Reserve ratio to applicable table .35	NOTE Under Georgia law, employers are rated based on their actual experience in the payment of contributions relative to unemployment benefits charged against them. The contribution rate reflects such experience. An employer's rate for any calendar year is determined on the basis of his or her record as of the computation date for that calendar year. FOR INFORMATION PHONE 404-292-3900
c. CUMULATIVE TAX PAID Total amount of tax paid from date liable, including taxes paid by any predecessors \$11,388.85	j. BASE RATE SOLVENCY FACTOR Percentage decrease in base table rates. 0 %	k. CONTRIBUTION RATE Base Table Tax Rate, including any necessary adjustments 4.79 %	
d. CUMULATIVE DEBITS Total amount of benefit charges from date liable, including any from predecessor \$15,842.00			NOTE: An increase in taxable payroll may cause your rate to increase even though no debits have been charged to your account.
e. TOTAL TAX RESERVE Cumulative tax paid minus cumulative debits \$4,453.15 DEFICIT			THIS IS NOT A BILL

FORMULA and STEPS USED IN COMPUTING TAX RATE

- $a \div 3 = b$ (Taxable wages total for 3 yrs divided by 3 = Average Annual Payroll)
- $c - d = e$ (Cumulative Tax Paid minus Cumulative Benefit Charges = Total Tax Reserve)
- $e \div b = f$ (Total Tax Reserve divided by Average Annual Payroll = Percent Applied)
- Apply Percent Applied to Base Tax Table to get Base Table Tax Rate
- If adjustment is required, apply experience factor (box i or j) to Base Table Tax Rate
- Add Administrative Assessment* of 0.08% to Contribution Rate to get TOTAL TAX RATE (0.86% prior to 2000)

*Except government entities, non-profit organizations and employers with an assigned Total Tax Rate of 0.03 % or 7.29 %

NOTE: An increase in taxable payroll may cause your rate to increase even though no debits have been charged to your account.

THIS IS NOT A BILL

GA SUI (state unemployment insurance)

GA Administrative Assessment Rate



New Jersey Department of Labor and Workforce Development
 Division of Employer Accounts
 PO Box 397
 Trenton, New Jersey 08625-0397

05/30/2012

NOTICE OF SUBJECTIVITY TO THE N.J. UNEMPLOYMENT COMPENSATION LAW

YOUR PERMANENT EMPLOYER ID. NO.

Duncan Fisher
 123 Main St.
 Dallas, TX 75218

FINANCING METHOD	Contributory
DISABILITY PLAN	State Plan
DATE EMPL. LIAB. BEGINS	01/01/2012
SUBJECT STATUS ATTAINED DATE	02/01/2012
DATE WORKER LIABILITY BEGINS	02/02/2012
EMPLOYER U.C. RATE	2.9825
EMPLOYER WORKFORCE RATE	0.1175
EMPLOYER HEALTH CARE RATE	0.007
EMPLOYER T.D. RATE	0.500
WORKER U.C. RATE	0.3825
WORKER WORKFORCE RATE	0.0425
WORKER HEALTH CARE RATE	0.000
WORKER T.D. RATE	0.200
WORKER F.L.I. RATE	0.080

NJ SUI (state unemployment insurance)

NJ SDI Rates (state disability insurance)

Dear Employer:

Our records show that you recently registered with New Jersey for tax purposes. Based on that registration, we have determined that you are an employer subject to the N.J. Unemployment Compensation Law Under Section 19 (h) 1.

Your permanent Employer ID number is shown above and should be used on all correspondence with this

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< BISTRO LLC

Manage My Account

Withholding Tax

5869594-DT

BISTRO LLC

Manage My Account

Request

Add a new request or submission.

- > Protest Proposed Assessment
- > Request Payment Statement
- > Request Waiver of Penalty

Management

Manage your account and notification options.

- > Change Filing Frequency
- > Manage NAICS Codes
- > Request to Close Account