



nrspurple.com

With NRS Purple Payroll, your business will be saving time and money!

Our Payroll Pros are here to assist you with getting started.

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 Unemployment ID and Rate

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

❹ State Withholding ID (for required states)

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:

1

Form **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) **12-3456780**

Name (not your trade name) **Nikita Bilyk**

Trade name (if any) **Readdle Inc.**

Address
Number **795** Street **Folsom Street, 1st Floor** Suite or room number
City **San Francisco** State **CA** ZIP code **94107**
Foreign country name Foreign province/county Foreign postal 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.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

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	Column 2
5a. Taxable social security wages 100000 10	12400 02

or

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

Date of this notice: **05/01/2018**

Employer Identification Number: **12-3456780**

Form: **SS-4**

Number of this notice: **CP 575 G**

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 **12-3456780**. 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.

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

IMPORTANT REMINDERS:

- Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is **CAME**. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

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

STATE OF GEORGIA – DEPARTMENT OF LABOR
EMPLOYER TAX RATE NOTICE

Tax Rate Computation Date **JUN 30 2011** Rate Applicable To Taxable Wages Paid For Period **01-01-2012** through **12-31-2012**

DOL Account Number:

[illegible]

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 <div style="text-align: right; font-weight: bold;">\$179,365.00</div>	f. PERCENT APPLIED Total Tax Reserve divided by Average Annual Payroll <div style="text-align: center; font-weight: bold;">7.44 %</div>	g. BASE-TABLE TAX RATE Determined by applying Percent Applied to the applicable base rate table <div style="text-align: center; font-weight: bold;">3.55 %</div>
b. AVERAGE ANNUAL PAYROLL 3-year payroll total divided by 3 <div style="text-align: right; font-weight: bold;">\$59,788.00</div>	h. STATEWIDE RESERVE RATIO Obtained by dividing Trust Fund balance by total covered wages paid in Ga. for 12 months <div style="text-align: center; font-weight: bold;">0.00 %</div>	i. BASE RATE ADJUSTMENT FACTOR Obtained by applying Statewide Reserve ratio to applicable table <div style="text-align: center; font-weight: bold;">.35</div>
c. CUMULATIVE TAX PAID Total amount of tax paid from date liable, including taxes paid by any predecessors <div style="text-align: right; font-weight: bold;">\$11,388.85</div>	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 404-232-3300	
d. CUMULATIVE DEBITS Total amount of benefit charges from date liable, including any from predecessor <div style="text-align: right; font-weight: bold;">\$15,842.00</div>	j. BASE RATE SOLVENCY FACTOR Percentage decrease in base table rates <div style="text-align: center; font-weight: bold;">0 %</div>	k. CONTRIBUTION RATE Base Table Tax Rate, including any necessary adjustments <div style="text-align: center; font-weight: bold;">4.79 %</div>
e. TOTAL TAX RESERVE Cumulative tax paid minus cumulative debits <div style="text-align: right; font-weight: bold;">\$4,453.15 DEFICIT</div>		

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 404-232-3300**

Any employer who has failed to file all required Unemployment Insurance Tax and Wage Reports and other required information by the computation date will be assigned the MAXIMUM applicable rate, plus/minus any increases or decreases resulting from application of the Statewide Reserve Ratio. This provision also applies to any delinquent reports not filed by predecessor employers.

FORMULA and STEPS USED IN COMPUTING TAX RATE

- (1) $a = 3 \times b$ (Taxable wages total for 3 yrs divided by 3 = Average Annual Payroll)
 (2) $c = d - e$ (Cumulative Tax Paid minus Cumulative Benefit Charges = Total Tax Reserve)
 (3) $f = b \times e$ (Total Tax Reserve divided by Average Annual Payroll \times Percent Applied)
 (4) Apply Percent Applied to Base Tax Table to get Base Table Tax Rate
 (5) If adjustment is required, apply appropriate factor (box 1 or j) to Base Table Tax Rate
 (6) Add Administrative Assessment of 0.08% to Contribution Rate to get TOTAL TAX RATE
 (7) $g = f \times h \times i$ (0.0001 \times 10000 \times 10000)

*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

DOL-626 (R-12/08)
FL4301



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

4

G-7/SchB QUARTERLY RETURN
FOR SEMI-WEEKLY PAYER (Rev. 6/04)

2023



2303107712

MAIL TO:

Georgia Department of Revenue
P.O. Box 105678
Atlanta, GA 30348-5678
Telephone No. (404) 417-3210

GA Withholding ID 193485-IA	FEI Number 56-7435288	Period Ending 03-31-23	Due Date 04-30-23	Vendor Code 077
Tax withheld this period 15691.70	Tax withheld this period 16818.49	Tax withheld this period 16406.07		
Adjustment to tax 0.00	Adjustment to tax 0.00	Adjustment to tax 0.00		
Tax Due (Line 1 + or - Line 2) 15691.70	Tax Due (Line 1 + or - Line 2) 16818.49	Tax Due (Line 1 + or - Line 2) 16406.07		
Tax Paid 15691.70	Tax Paid 16818.49	Tax Paid 16406.07		
Quarterly Tax Liability 48916.26	Amount Paid 48916.26	Additional EFT Due 0.00		
NAME AND ADDRESS Sugar Shack 259 Sugar STREET Sugar GA 30344		Explanation of adjustments I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge is a true and complete return. Signature <i>W. Gunn</i> Title ATTY-IN-FACT Date 04/28/2023 Telephone (877) 706-0510		

005/07/GZN -3-Y Y
Employer's Record of Georgia Tax Liability (Schedule B)