

Burden Computation - Business Forms

June 16, 2017

Product: 941X

OMB Number: 1545-0029

Description: Adjusted Employer's QUARTERLY Federal Tax Return or Claim for Refund

Variables	2013	Changes (+ -)	2017
Responses	<u>100,000</u>	<u> </u>	<u>100,000</u>
Line Items	<u>68</u>	<u>-8</u>	<u>60</u>
Attached Forms	<u> </u>	<u> </u>	<u> </u>
Percent Paid Preparator	<u>0.85</u>	<u> </u>	<u>0.85</u>
Code References	<u>5</u>	<u> </u>	<u>5</u>

Computation of Changes

Old Computation (Prog. Change)	<u>100,000</u>	×	<u>17.54</u>	=	<u>1,754,000</u>
New Computation	<u>100,000</u>	×	<u>15.60</u>	=	<u>1,560,000</u>
Balance				=	<u>-194,000</u>
Old Computation (Adjustment)	<u>100,000</u>	×	<u>17.54</u>	=	<u>1,754,000</u>
New Computation	<u>100,000</u>	×	<u>17.54</u>	=	<u>1,560,000</u>
Balance				=	<u> </u>

Summary

Old Burden	<u>1,754,000</u>
Program Change	<u>-194,000</u>
Adjustment	<u> </u>
New Burden	<u>15.60</u>

Paperwork Reduction Act Notice

Time Per Response

15.6

Average Hours Per Response

Record Keeping	<u>14.35</u>		<u>14 hrs. , 21 min.</u>
Learning	<u>0.5</u>		<u>0 hrs. , 30 min.</u>
Preparing	<u>0.76</u>		<u>0 hrs. , 45 min.</u>
Sending	<u>0.0</u>		<u> </u>

Notes: change due to addition of

Qualified small business payroll tax credit for increasing research activities

and

Special addition to wages for Additional Medicare Tax