941/W-3 Matching Process Worksheet 1

Form 941 Line	Description	First Quarter	Second Quarter	Third Quarter	Fourth Quarter	Totals
Line 3	Federal Income Tax withheld					
Line 5a	Taxable Social Security Wages					
Line 5b	Taxable Social Security Tips					
Line 5c	Taxable Medicare Wages and Tips					
Line 5d	Taxable Wages and Tips subject to Additional Medicare Tax Withholding					