

Employer identification number (EIN)	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>									
Name (not your trade name)	<div></div>									
Trade name (if any)	<div></div>									
Address	<div></div>									
	Number	Street						Suite or room number		
	<div></div>						<div></div>	<div></div>		
	City						State	ZIP code		
	<div></div>						<div></div>	<div></div>		
	Foreign country name						Foreign province/county		Foreign postal code	
	<div></div>						<div></div>		<div></div>	

**Report for this Quarter of 2025**  
(Check one.)

- ☐ 1: January, February, March  
☐ 2: April, May, June  
☐ 3: July, August, September  
☐ 4: October, November, December

Go to [www.irs.gov/Form941](http://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. Employers in American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, and Puerto Rico can skip lines 2 and 3, unless you have employees who are subject to U.S. income tax withholding.

1	Number of employees who received wages, tips, or other compensation for the pay period including: <i>Mar. 12</i> (Quarter 1), <i>June 12</i> (Quarter 2), <i>Sept. 12</i> (Quarter 3), or <i>Dec. 12</i> (Quarter 4)	1	<div></div>
2	Wages, tips, and other compensation . . . . .	2	<div></div>
3	Federal income tax withheld from wages, tips, and other compensation . . . . .	3	<div></div>
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/>	Check here and go to line 6.
		Column 1	Column 2
5a	Taxable social security wages . . . . .	<div></div> × 0.124 =	<div></div>
5b	Taxable social security tips . . . . .	<div></div> × 0.124 =	<div></div>
5c	Taxable Medicare wages & tips . . . . .	<div></div> × 0.029 =	<div></div>
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	<div></div> × 0.009 =	<div></div>
5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5b, 5c, and 5d . . . . .	5e	<div></div>
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions) . . . . .	5f	<div></div>
6	Total taxes before adjustments. Add lines 3, 5e, and 5f . . . . .	6	<div></div>
7	Current quarter's adjustment for fractions of cents . . . . .	7	<div></div>
8	Current quarter's adjustment for sick pay . . . . .	8	<div></div>
9	Current quarter's adjustments for tips and group-term life insurance . . . . .	9	<div></div>
10	Total taxes after adjustments. Combine lines 6 through 9 . . . . .	10	<div></div>
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 . . . . .	11	<div></div>
12	Total taxes after adjustments and nonrefundable credits. Subtract line 11 from line 10 . . . . .	12	<div></div>
13	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), or 944-X filed in the current quarter . . . . .	13	<div></div>
14	Balance due. If line 12 is more than line 13, enter the difference and see instructions . . . . .	14	<div></div>
15	Overpayment. If line 13 is more than line 12, enter the difference	<div></div>	Check one: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.

You MUST complete both pages of Form 941 and SIGN it.

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 17001Z

Form **941** (Rev. 3-2025)