

**Employer's QUARTERLY Federal Tax  
Return**

Department of the Treasury — Internal Revenue Service

950117  
OMB No. 1545-0029

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

**Report for this Quarter of 2019**  
(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.**

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

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

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

Cat. No. 17001Z

Form **941** (Rev. 1-2019)

950217

Name (not your trade name)	Employer identification number (EIN)