

Form **941-SS for 2023:**

(Rev. March 2023)

Department of the Treasury — Internal Revenue Service

**Employer's QUARTERLY Federal Tax Return**American Samoa, Guam, the Commonwealth of the Northern  
Mariana Islands, and the U.S. Virgin Islands

OMB No. 1545-0029

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

**Report for this Quarter of 2023**  
(Check one.)

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

Go to [www.irs.gov/Form941SS](http://www.irs.gov/Form941SS) for instructions and the latest information.

Read the separate instructions before you complete Form 941-SS. 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
- 2
- 3

- 4 If no wages, tips, and other compensation are subject to social security or Medicare tax ☐ Check and go to line 6.

	Column 1		Column 2	
5a Taxable social security wages*	<input type="text"/>	x 0.124 =	<input type="text"/>	
5a (i) Qualified sick leave wages*	<input type="text"/>	x 0.062 =	<input type="text"/>	
5a (ii) Qualified family leave wages*	<input type="text"/>	x 0.062 =	<input type="text"/>	
5b Taxable social security tips	<input type="text"/>	x 0.124 =	<input type="text"/>	
5c Taxable Medicare wages & tips	<input type="text"/>	x 0.029 =	<input type="text"/>	
5d Taxable wages & tips subject to Additional Medicare Tax withholding	<input type="text"/>	x 0.009 =	<input type="text"/>	
5e Total social security and Medicare taxes. Add column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d				5e <input type="text"/>
5f Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)				5f <input type="text"/>
6 Total taxes before adjustments. Add lines 5e and 5f				6 <input type="text"/>
7 Current quarter's adjustment for fractions of cents				7 <input type="text"/>
8 Current quarter's adjustment for sick pay				8 <input type="text"/>
9 Current quarter's adjustments for tips and group-term life insurance				9 <input type="text"/>
10 Total taxes after adjustments. Combine lines 6 through 9				10 <input type="text"/>
11a Qualified small business payroll tax credit for increasing research activities. Attach Form 8974				11a <input type="text"/>
11b Nonrefundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021				11b <input type="text"/>
11c Reserved for future use				11c <input type="text"/>

\*Include taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2021, and before October 1, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2020, and before April 1, 2021.

You MUST complete all three pages of Form 941-SS and SIGN it.

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

Cat. No. 17016Y

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