

# Employer's Quarterly Federal Tax Return

LO4

**941 for 20--: Employer's QUARTERLY Federal Tax Return** 751110  
OMB No. 1545-0047

Employer identification number (EIN) **12-3456789**

Report for your tax year: **Thirteen: Prior**

Payroll period (1st to last day): **1/15/13 to 3/15/13**

Address: **1234 Commerce Street**  
 City: **Charlotte** State: **NC** ZIP: **27213**

Read the separate instructions before you complete Form 941. Type or print within the boxes.

**Part 1. Answer these questions for the quarter.**

1. Number of employees who received wages, tips, or other compensation for the pay period including Mar. 15 (Quarter 1), June 15 (Quarter 2), Sep. 15 (Quarter 3), or Dec. 15 (Quarter 4) **6**

2. Wages, tips, and other compensation **48,752.40**

3. Income tax withheld from wages, tips, and other compensation **3,943.20**

4. If no wages, tips, and other compensation are subject to social security or Medicare tax, check and go to line 10.

5a. Possible social security wages<sup>1</sup> **48,752.40** = 100% **4,149.23**

5b. Possible social security tips<sup>2</sup> **0** = 100% **0**

5c. Possible Medicare wages & tips<sup>3</sup> **48,752.40** = 100% **1,442.82**

5d. Add Column 1 line 5a, Column 2 line 5b, and Column 3 line 5c **7,412.05**

6a. Number of qualified employees that paid exempt wages this quarter **0**

6b. Number of qualified employees paid exempt wages this quarter **0**

6c. Exempt wages paid to qualified employees this quarter **0** = 100% **0**

6d. Total taxes before adjustments (line 5d + line 6c) - line 6b **11,415.23**

7a. Current quarter's adjustment for fractions of cents **0**

7b. Current quarter's adjustment for work day **0**

8a. Number of qualified employees paid exempt wages Mar. 15-31 **0**

8b. Exempt wages paid to qualified employees Mar. 15-31 **0** = 100% **0**

9. Add lines 7a, 7b, and 8b **11,415.23**

10. Balance due. If line 9 is more than line 11, enter the difference and see instructions **0**

11. Overpayment. If line 11 is more than line 9, enter the difference. (Check one.) ☐ Refund received ☐ Overpayment

**You MUST complete both pages of Form 941 and 941-E.**

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher. Use any amount from 941-E to reduce.

1 Heading

2 Number of Employees

3 Total Quarterly Earnings

4 Income Tax Withheld

5 Employee and Employer Social Security and Medicare Taxes

6 Total Employee and Employer Social Security and Medicare Taxes

7 Total Taxes

# Kelly Federal Tax Return Cengage

**K Morrison**



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