

# Employer's Quarterly Federal Tax Return

4141

▶ See separate instructions for information on completing this return.

Please type or print.

Enter state code for state in which deposits made ▶    (see page 3 of instructions).

Name (as distinguished from trade name)  Date quarter ended

Trade name, if any  Employer identification number

Address (number and street)  City, state, and ZIP code

OMB No. 1545-0029

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If address is different from prior return, check here ▶

IRS Use

1	1	1	1	1	1	1	1	1	1	2	3	3	3	3	3	3	4	4	4				
5	5	5	6	7	8	8	8	8	8	8	9	9	9	10	10	10	10	10	10	10	10	10	10

If you do not have to file returns in the future, check here ▶  and enter date final wages paid ▶

If you are a seasonal employer, see **Seasonal employers** on page 1 of the instructions and check here ▶

<b>1</b>	Number of employees (except household) employed in the pay period that includes March 12th ▶		
<b>2</b>	Total wages and tips, plus other compensation . . . . .		
<b>3</b>	Total income tax withheld from wages, tips, and sick pay . . . . .		
<b>4</b>	Adjustment of withheld income tax for preceding quarters of calendar year . . . . .		
<b>5</b>	Adjusted total of income tax withheld (line 3 as adjusted by line 4—see instructions) . . . . .		
<b>6a</b>	Taxable social security wages . . . . . \$ <input type="text"/> × 12.4% (.124) =		
<b>6b</b>	Taxable social security tips . . . . . \$ <input type="text"/> × 12.4% (.124) =		
<b>7</b>	Taxable Medicare wages and tips . . . . . \$ <input type="text"/> × 2.9% (.029) =		
<b>8</b>	Total social security and Medicare taxes (add lines 6a, 6b, and 7). Check here if wages are not subject to social security and/or Medicare tax. ▶ <input type="checkbox"/>		
<b>9</b>	Adjustment of social security and Medicare taxes (see instructions for required explanation) Sick Pay \$ <input type="text"/> ± Fractions of Cents \$ <input type="text"/> ± Other \$ <input type="text"/> =		
<b>10</b>	Adjusted total of social security and Medicare taxes (line 8 as adjusted by line 9—see instructions) . . . . .		
<b>11</b>	<b>Total taxes</b> (add lines 5 and 10) . . . . .		
<b>12</b>	Advance earned income credit (EIC) payments made to employees, if any . . . . .		
<b>13</b>	Net taxes (subtract line 12 from line 11). <b>This should equal line 17, column (d) below</b> (or line D of Schedule B (Form 941)) . . . . .		
<b>14</b>	Total deposits for quarter, including overpayment applied from a prior quarter. . . . .		
<b>15</b>	<b>Balance due</b> (subtract line 14 from line 13). Pay to Internal Revenue Service . . . . .		
<b>16</b>	<b>Overpayment</b> , if line 14 is more than line 13, enter excess here ▶ \$ <input type="text"/> and check if to be: <input type="checkbox"/> Applied to next return <b>OR</b> <input type="checkbox"/> Refunded. <ul style="list-style-type: none"> <li>• <b>All filers:</b> If line 13 is less than \$500, you need not complete line 17 or Schedule B.</li> <li>• <b>Semiweekly depositors:</b> Complete Schedule B and check here ▶ <input type="checkbox"/></li> <li>• <b>Monthly depositors:</b> Complete line 17, columns (a) through (d), and check here ▶ <input type="checkbox"/></li> </ul>		

<b>17 Monthly Summary of Federal Tax Liability.</b>			
(a) First month liability	(b) Second month liability	(c) Third month liability	(d) Total liability for quarter
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature ▶  Print Your Name and Title ▶  Date ▶

# Form 941 Payment Voucher

## Purpose of Form

Complete Form 941-V if you are making a payment with **Form 941**, Employer's Quarterly Federal Tax Return. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and make a payment with that return, please provide this payment voucher to the return preparer.

## Making Payments With Form 941?

Make payments with Form 941 only if:

1. Your net taxes for the quarter (line 13 on Form 941) are less than \$500, or
2. You are making a payment in accordance with the **accuracy of deposits** (98% rule) provision (see section 11 of **Circular E**, Employer's Tax Guide, for details). This amount may exceed \$500.

**Caution:** Only monthly schedule depositors are allowed to pay these underpayments with the return.

If 1 or 2 do not apply, you must deposit the amount at an authorized depository (see section 11 of Circular E for deposit instructions). Make your deposit with a Federal Tax Deposit (FTD) coupon (Form 8109), not the Form 941-V payment voucher.

**Caution:** If you pay amounts with Form 941 that should have been deposited, you may be subject to a penalty. See Circular E.

## Specific Instructions

**Box 1—Employer identification number (EIN).**—If you do not have an EIN, apply for one on **Form SS-4**, Application for Employer Identification Number, and write "Applied for" and the date you applied in this entry space.

**Box 2.**—Enter the first four characters (letters or numbers) of your business name (as shown in box 6).

**Box 3.**—No entry.

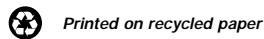
**Box 4—Tax period.**—Darken the capsule identifying the quarter for which the payment is made. Darken only one capsule.

**Box 5.**—No entry.

**Box 6—Name and address.**—Enter your business name and address as shown on Form 941.

**Box 7—Amount paid.**—Enter the amount paid with Form 941.

- Make your check or money order payable to the Internal Revenue Service. Don't send cash. Please don't staple your payment to the voucher or the return.
- Detach the voucher and send it with the return.



Printed on recycled paper

(Detach at this line)

Form 941-V

## Form 941 Payment Voucher

OMB No. 1545-0029

Department of the Treasury  
Internal Revenue Service

For Paperwork Reduction Act Notice, see Form 941 instructions.

# 1995

1 Your employer identification number		2 First four characters of your business name		3 MFT		4 Tax period		5 Transaction code	
				0   1		<input type="radio"/> 1st Quarter <input type="radio"/> 3rd Quarter			
6 Name and address						<input type="radio"/> 2nd Quarter <input type="radio"/> 4th Quarter			
						7 Enter amount paid with return . . . . \$ _____			
						<ul style="list-style-type: none"> <li>• Make check or money order payable to the Internal Revenue Service. Do not send cash.</li> <li>• Include, but do not staple, your payment with this voucher and Form 941.</li> </ul>			