

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 2024
(Check one.)

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

Go to 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: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1																					
2	Wages, tips, and other compensation	2																					
3	Federal income tax withheld from wages, tips, and other compensation	3																					
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	☐ Check here and go to line 6.																					
<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;">Column 1</td> <td></td> <td style="text-align: center;">Column 2</td> </tr> <tr> <td>5a</td> <td>Taxable social security wages</td> <td> × 0.124 =</td> <td> </td> </tr> <tr> <td>5b</td> <td>Taxable social security tips</td> <td> × 0.124 =</td> <td> </td> </tr> <tr> <td>5c</td> <td>Taxable Medicare wages & tips</td> <td> × 0.029 =</td> <td> </td> </tr> <tr> <td>5d</td> <td>Taxable wages & tips subject to Additional Medicare Tax withholding</td> <td> × 0.009 =</td> <td> </td> </tr> </table>					Column 1		Column 2	5a	Taxable social security wages	× 0.124 =		5b	Taxable social security tips	× 0.124 =		5c	Taxable Medicare wages & tips	× 0.029 =		5d	Taxable wages & tips subject to Additional Medicare Tax withholding	× 0.009 =	
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5a	Taxable social security wages	× 0.124 =																					
5b	Taxable social security tips	× 0.124 =																					
5c	Taxable Medicare wages & tips	× 0.029 =																					
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	× 0.009 =																					
5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5b, 5c, and 5d	5e																					
5f	Section 3121(g) Notice and Demand—Tax due on unreported tips (see instructions)	5f																					
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6																					
7	Current quarter's adjustment for fractions of cents	7																					
8	Current quarter's adjustment for sick pay	8																					
9	Current quarter's adjustments for tips and group-term life insurance	9																					
10	Total taxes after adjustments. Combine lines 6 through 9	10																					
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11																					
12	Total taxes after adjustments and nonrefundable credits. Subtract line 11 from line 10	12																					
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																					
14	Balance due. If line 12 is more than line 13, enter the difference and see instructions	14																					
15	Overpayment. If line 13 is more than line 12, enter the difference		Check one: ☐ Apply to next return, ☐ Send a refund.																				

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

Employer Federal Guide Tax

Richard Bailey



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