950211

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

Part 2: **To Print at ACTUAL SIZE: Tax liability for this quarter.**

If you **from ADOBE ACROBAT 8-5:** monthly schedule depositor or a semiweekly schedule depositor, see *Pub. 15 (Circular E)*, section 11.

In PRINT Window:

16 **CHECK Write the two-letter abbreviation for the state where you made your deposits OR write "MU" if you made your UNCHECK deposits in Page/Scale: Shrink to Fit"**

17 **Check one:** ☐ **Line 10 on this return is less than $2,500 or line 10 on the return for the preceding quarter was less than $2,500, and you did not incur a $100,000 next-day deposit obligation during the current quarter.** If you meet the de minimis exception based on the prior quarter and line 10 for the current quarter is $100,000 or more, you must provide a record of your federal tax liability. If you are a monthly schedule depositor, complete the deposit schedule below; if you are a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

☐ **You were a monthly schedule depositor for the entire quarter.** Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability: Month 1 .

Month 2 .

Month 3 .

Total liability for quarter . **Total must equal line 10.**

☐ **You were a semiweekly schedule depositor for any part of this quarter.** Complete *Schedule B (Form 941): Report of Tax Liability for Semiweekly Schedule Depositors*, and attach it to Form 941.

Part 3: **Tell us about your business. If a question does NOT apply to your business, leave it blank.**

18 **If your business has closed or you stopped paying wages** . . . . . ☐ Check here, and

enter the final date you paid wages / /

19 **If you are a seasonal employer and you do not have to file a return for every quarter of the year** . . . ☐ Check here.

Part 4: **May we speak with your third-party designee?**

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

☐ Yes. Designee's name and phone number

Select a 5-digit Personal Identification Number (PIN) to use when talking to the IRS.

☐ No.

Part 5: **Sign here. You MUST complete both pages of Form 941 and SIGN it.**

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X

Sign your name here

Print your name here

Print your title here

Date / /

Best daytime phone

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Paid Preparer Use Only

Check if you are self-employed . . . ☐

Preparer's name

PTIN

Preparer's signature

Date / /

Firm's name (or yours if self-employed)

EIN

Address

Phone

City

State

ZIP code