

941 for 2019: Employer's QUARTERLY Federal Tax Return

950117

OMB No. 1545-0029

Form (Rev. January 2019)

Department of the Treasury — Internal Revenue Service

Employer identification number (EIN) **31-2143789**

Name (not your trade name) **John Smith**

Trade name (if any) **Jay Smith**

Address **33 apple Street Apt. 3**
 Number Street Suite or room number
Temple City **Az** State **3973** ZIP code
 Foreign country name Foreign province/county Foreign postal code

Report for this Quarter of 2019
(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.

- 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) **17**
- Wages, tips, and other compensation **1,300,430**
- Federal income tax withheld from wages, tips, and other compensation **350,758.9**

☐ 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 . . .	32	3 x 0.124 =
5b Taxable social security tips . . .	45	0.45 x 0.124 =
5c Taxable Medicare wages & tips. . .	63	0.63 x 0.029 =

5d Taxable wages & tips . . .