

941 for 2019: Employer's QUARTERLY Federal Tax Return

Department of the Treasury — Internal Revenue Service

950117

OMB No. 1545-0029

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 **33** Street **Apple** Suite or room number **Apt. 3**

City **Tempe** State **AZ** ZIP code **85283**

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.

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

- 4 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	$\times 0.124 =$	4.0
5b Taxable social security tips . . .	45	$\times 0.124 =$	5.6
5c Taxable Medicare wages & tips. . .	63	$\times 0.029 =$	1.8
5d Taxable wages . . .			