

Form 941 for 2019: Employer's QUARTERLY Federal Tax Return

(Rev. January 2019)

Department of the Treasury — Internal Revenue Service

950117

OMB No. 1545-0029

Employer identification number (EIN)			74-2558161
Name (not your trade name)			The Madonna Shop
Trade name (if any)			THE MADONNA SHOP
Address			
Number	Street	Suite or room number	
EL PASO	TX	79925-3301	
City	State	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.

REV 04/06/20 OSP

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)	1	2
2	Wages, tips, and other compensation	2	10,149.00
3	Federal income tax withheld from wages, tips, and other compensation	3	862.24
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6.	
Column 1			Column 2
5a	Taxable social security wages . . .	10,149.00	$\times 0.124 =$ 1,258.48
5b	Taxable social security tips . . .		$\times 0.124 =$
5c	Taxable Medicare wages & tips. . .	10,149.00	$\times 0.029 =$ 294.32
5d	Taxable wages & tips subject to Additional Medicare Tax withholding		$\times 0.009 =$
5e	Add Column 2 from lines 5a, 5b, 5c, and 5d	5e	1,552.80
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	2,415.04
7	Current quarter's adjustment for fractions of cents	7	0.02
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	2,415.06
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11	
12	Total taxes after adjustments and credits. Subtract line 11 from line 10	12	2,415.06
13	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13	2,415.06
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:	<input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.

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

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher. BAA

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Number	Street	Suite or room number	
EL PASO		TX	79925-3301
City	State	ZIP code	
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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) 1 3
 - 2 Wages, tips, and other compensation 2 10,323.70
 - 3 Federal income tax withheld from wages, tips, and other compensation 3 861.29
 - 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 . . . | <input type="text"/> $\times 0.124 =$ <input type="text"/> 1,280.14 |
| 5b Taxable social security tips . . . | <input type="text"/> $\times 0.124 =$ <input type="text"/> |
| 5c Taxable Medicare wages & tips. . . | <input type="text"/> $\times 0.029 =$ <input type="text"/> 299.39 |
| 5d Taxable wages & tips subject to Additional Medicare Tax withholding | <input type="text"/> $\times 0.009 =$ <input type="text"/> |
| 5e Add Column 2 from lines 5a, 5b, 5c, and 5d | 5e <input type="text"/> 1,579.53 |
| 5f Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions) | 5f <input type="text"/> |
| 6 Total taxes before adjustments. Add lines 3, 5e, and 5f | 6 <input type="text"/> 2,440.82 |
| 7 Current quarter's adjustment for fractions of cents | 7 <input type="text"/> -0.03 |
| 8 Current quarter's adjustment for sick pay | 8 <input type="text"/> |
| 9 Current quarter's adjustments for tips and group-term life insurance | 9 <input type="text"/> |
| 10 Total taxes after adjustments. Combine lines 6 through 9 | 10 <input type="text"/> 2,440.79 |
| 11 Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 | 11 <input type="text"/> |
| 12 Total taxes after adjustments and credits. Subtract line 11 from line 10 | 12 <input type="text"/> 2,440.79 |
| 13 Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter | 13 <input type="text"/> 2,440.79 |
| 14 Balance due. If line 12 is more than line 13, enter the difference and see instructions | 14 <input type="text"/> |
| 15 Overpayment. If line 13 is more than line 12, enter the difference | <input type="text"/> |

Check one: Apply to next return. Send a refund.

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

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OMB No. 1545-0029

Employer identification number (EIN)	74-2558161		
Name (not your trade name)	The Madonna Shop		
Trade name (if any)	THE MADONNA SHOP		
Address	5933 GATEWAY BLVD W	Number	Street
			Suite or room number
	EL PASO	TX	79925-3301
City	State	ZIP code	
Foreign country name	Foreign province/county	Foreign postal code	

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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)	1	3
2	Wages, tips, and other compensation	2	10,752.25
3	Federal income tax withheld from wages, tips, and other compensation	3	871.34
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6.	
Column 1			Column 2
5a	Taxable social security wages . . .	10,752.25	x 0.124 = 1,333.28
5b	Taxable social security tips . . .		x 0.124 =
5c	Taxable Medicare wages & tips. . .	10,752.25	x 0.029 = 311.82
5d	Taxable wages & tips subject to Additional Medicare Tax withholding		x 0.009 =
5e	Add Column 2 from lines 5a, 5b, 5c, and 5d	5e	1,645.10
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	2,516.44
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	2,516.44
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11	
12	Total taxes after adjustments and credits. Subtract line 11 from line 10	12	2,516.44
13	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13	2,516.44
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:	<input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.

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- 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 and go to line 6.
- | Column 1 | Column 2 |
|--|---|
| 5a Taxable social security wages . . . | 10,519.50 × 0.124 = <input type="text" value="1,304.42"/> |
| 5b Taxable social security tips . . . | <input type="text"/> × 0.124 = <input type="text"/> |
| 5c Taxable Medicare wages & tips . . . | 10,519.50 × 0.029 = <input type="text" value="305.07"/> |
| 5d Taxable wages & tips subject to Additional Medicare Tax withholding | <input type="text"/> × 0.009 = <input type="text"/> |
| 5e Add Column 2 from lines 5a, 5b, 5c, and 5d . . . | 5e <input type="text" value="1,609.49"/> |
| 5f Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions) . . . | 5f <input type="text"/> |
| 6 Total taxes before adjustments. Add lines 3, 5e, and 5f . . . | 6 <input type="text" value="2,452.73"/> |
| 7 Current quarter's adjustment for fractions of cents . . . | 7 <input type="text" value="-0.03"/> |
| 8 Current quarter's adjustment for sick pay . . . | 8 <input type="text"/> |
| 9 Current quarter's adjustments for tips and group-term life insurance . . . | 9 <input type="text"/> |
| 10 Total taxes after adjustments. Combine lines 6 through 9 . . . | 10 <input type="text" value="2,452.70"/> |
| 11 Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 | 11 <input type="text"/> |
| 12 Total taxes after adjustments and credits. Subtract line 11 from line 10 . . . | 12 <input type="text" value="2,452.70"/> |
| 13 Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter | 13 <input type="text" value="2,452.70"/> |
| 14 Balance due. If line 12 is more than line 13, enter the difference and see instructions . . . | 14 <input type="text"/> |
| 15 Overpayment. If line 13 is more than line 12, enter the difference <input type="text"/> | Check one: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund. |

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Tax and Wage Summary Report

THE MADONNA SHOP

Jan 01 - Dec 31, 2019

	TOTAL WAGES	EXCESS WAGES	TAXABLE WAGES	TAX AMOUNT
Federal Taxes (941/944)				\$9,824.99
Federal Income Tax	\$41,744.45	\$0.00	\$41,744.45	\$3,438.11
Social Security	\$41,744.45	\$0.00	\$41,744.45	\$2,588.15
Social Security Employer	\$41,744.45	\$0.00	\$41,744.45	\$2,588.15
Medicare	\$41,744.45	\$0.00	\$41,744.45	\$605.29
Medicare Employer	\$41,744.45	\$0.00	\$41,744.45	\$605.29
 Federal Unemployment (940)				\$126.00
FUTA Employer	\$41,744.45	\$20,744.45	\$21,000.00	\$126.00
 TX Unemployment Tax				\$98.81
TX SUI Employer	\$41,744.45	\$14,744.45	\$27,000.00	\$97.21
TX Employment and Training Investment Assessment	\$41,744.45	\$14,744.45	\$27,000.00	\$1.60

Payroll Summary by Employee Report

THE MADONNA SHOP

THE MADONNA SHOP
Employee Payroll Summary
Jan 1 2019 - Dec 31 2019

	TOTAL AMOUNT	BARBARA NEVAREZ	GLORIA AVALOS	LILLIAN FELIX
EMPLOYEES WAGES, TAXES & ADJUSTMENTS				
Gross Pay				
Regular	\$41,744.45	\$14,918.25	\$17,176.20	\$9,650.00
Total Gross Pay	\$41,744.45	\$14,918.25	\$17,176.20	\$9,650.00
Other Pay				
Total Other Pay				
Deductions from Gross Pay				
Total Deductions from Gross Pay				
Adjusted Gross Pay	\$41,744.45	\$14,918.25	\$17,176.20	\$9,650.00
Taxes Withheld				
FIT	-\$3,438.11	-\$276.15	-\$2,057.32	-\$1,104.64
SS	-\$2,588.15	-\$924.93	-\$1,064.92	-\$598.30
Med	-\$605.29	-\$216.31	-\$249.05	-\$139.93
Total Taxes Withheld	-\$6,631.55	-\$1,417.39	-\$3,371.29	-\$1,842.87
Deductions from Net Pay				
Total Deductions from Net Pay				
NET PAY	\$35,112.90	\$13,500.86	\$13,804.91	\$7,807.13
EMPLOYER TAXES & CONTRIBUTIONS				
FUTA	-\$126.00	-\$42.00	-\$42.00	-\$42.00
SS	-\$2,588.15	-\$924.93	-\$1,064.92	-\$598.30
Med	-\$605.29	-\$216.31	-\$249.05	-\$139.93
TX SUI	-\$97.18	-\$32.39	-\$32.40	-\$32.39
TX ETIA	-\$1.60			-\$1.60
Total Employer Taxes and Contributions	-\$3,418.22	-\$1,215.63	-\$1,388.37	-\$814.22

THE MADONNA SHOP
Employee Payroll Summary
Jan 1 2020 - Dec 31 2020

	TOTAL AMOUNT	BARBARA NEVAREZ	GLORIA AVALOS	LILLIAN FELIX
EMPLOYEES WAGES, TAXES & ADJUSTMENTS				
Gross Pay				
Regular	\$11,991.25	\$3,786.75	\$4,504.50	\$3,700.00
Total Gross Pay	\$11,991.25	\$3,786.75	\$4,504.50	\$3,700.00
Other Pay				
Total Other Pay				
Deductions from Gross Pay				
Total Deductions from Gross Pay				
Adjusted Gross Pay	\$11,991.25	\$3,786.75	\$4,504.50	\$3,700.00
Taxes Withheld				
FIT	-\$1,008.77	-\$89.72	-\$519.43	-\$399.62
SS	-\$743.46	-\$234.78	-\$279.28	-\$229.40
Med	-\$173.88	-\$54.91	-\$65.32	-\$53.65
Total Taxes Withheld	-\$1,926.11	-\$379.41	-\$864.03	-\$682.67
Deductions from Net Pay				
Total Deductions from Net Pay				
NET PAY	\$10,065.14	\$3,407.34	\$3,640.47	\$3,017.33
EMPLOYER TAXES & CONTRIBUTIONS				
FUTA	-\$71.95	-\$22.72	-\$27.03	-\$22.20
SS	-\$743.46	-\$234.78	-\$279.28	-\$229.40
Med	-\$173.88	-\$54.91	-\$65.32	-\$53.65
TX SUI	-\$43.17	-\$13.63	-\$16.22	-\$13.32
TX ETIA	-\$11.99	-\$3.79	-\$4.50	-\$3.70
Total Employer Taxes and Contributions	-\$1,044.45	-\$329.83	-\$392.35	-\$322.27

1055 84
TPD # 05254996

Back of
Certificate of Ownership

F
129d. Sept 18 1984
13:50 p.m.

El Paso County

El Paso County, Texas

John J. Morrissey