



Note: *The draft you are looking for begins on the next page.*

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Schedule R (Form 941): Allocation Schedule for Aggregate Form 941 Filers

(Rev. April 2027)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN) -

Name as shown on Form 941

Type of filer (check one): Section 3504 agent CPEO Other third party

Report for calendar year:

Check the quarter (same as Form 941):

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

This Schedule R is attached to:

Form 941

Form 941-X

950427

Read the instructions before you complete Schedule R. Type or print within the boxes. Complete a separate line for the amounts allocated to each of your clients. The term "client" as used on this form includes the term "customer." See the instructions.

(a) Client's EIN	(b) Type of wages (CPEO only)	(c) Form 941, line 1	(d) Form 941, line 2	(e) Form 941, line 3	(f) Form 941, lines 5a and 5b, column 2, total
1			.	.	.
2			.	.	.
3			.	.	.
4			.	.	.
5			.	.	.
6			.	.	.
7			.	.	.
8			.	.	.
9			.	.	.
10			.	.	.
11 Subtotals for clients. Add lines 1 through 10			.	.	.
12 Enter the combined subtotal from line 14 of all Continuation Sheets for Schedule R			.	.	.
13 Enter Form 941 amounts for your employees			.	.	.
14 Totals. Add lines 11, 12, and 13			.	.	.

(g) Form 941, line 5c, column 2	(h) Form 941, line 5d, column 2	(i) Form 941, line 5e	(j) Form 941, line 5f	(k) Form 941, line 11	(l) Form 941, line 12	(m) Form 941, line 13
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Continuation Sheet for Schedule R (Form 941)

(Rev. April 2027)

Employer identification number (EIN) -

Name as shown on Form 941

Type of filer (check one): Section 3504 agent CPEO Other third party

Report for calendar year:

Check the quarter (same as Form 941):

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

This Schedule R is attached to:

Form 941

Form 941-X

950527

(a) Client's EIN	(b) Type of wages (CPEO only)	(c) Form 941, line 1	(d) Form 941, line 2	(e) Form 941, line 3	(f) Form 941, lines 5a and 5b, column 2, total
1			.	.	.
2			.	.	.
3			.	.	.
4			.	.	.
5			.	.	.
6			.	.	.
7			.	.	.
8			.	.	.
9			.	.	.
10			.	.	.
11			.	.	.
12			.	.	.
13			.	.	.
14	Subtotals for clients. Add lines 1 through 13. Include the subtotals from this line on Schedule R, page 1, line 12		.	.	.

(g) Form 941, line 5c, column 2	(h) Form 941, line 5d, column 2	(i) Form 941, line 5e	(j) Form 941, line 5f	(k) Form 941, line 11	(l) Form 941, line 12	(m) Form 941, line 13
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