



Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you are unsure about whether you are a monthly schedule depositor or a semiweekly schedule depositor, see Pub. 15 (Circular E), section 11.

14   Write the state abbreviation for the state where you made your deposits OR write "MU" if you made your deposits in multiple states.

15 Check one:  Line 10 is less than \$2,500. Go to Part 3.  
 You were a monthly schedule depositor for the entire quarter. Fill out your tax liability for each month. Then go to Part 3.

Tax liability: Month 1	<input type="text"/>
Month 2	<input type="text"/>
Month 3	<input type="text"/>
Total liability for quarter	<input type="text"/> Total must equal line 10.

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

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

16 If your business has closed or you stopped paying wages  Check here, and enter the final date you paid wages  /  /

17 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

Phone (  )  Personal Identification Number (PIN)

No.

Part 5: Sign here. You MUST fill out both sides of this form 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.

**X** Sign your name here

Print name and title

Date  /  /  Phone (  )

Part 6: For PAID preparers only (optional)

Paid Preparer's Signature

Firm's name

Address

EIN

ZIP code

Date  /  /  Phone (  )  SSN/PTIN

Check if you are self-employed.

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