Schedule D (Form 941):

Report of Discrepancies Caused by Acquisitions, Statutory Mergers, or Consolidations

(Rev. June 2011) Department of the Treasury—Internal Revenue Service

OMB No. 1545-0029

( ) —

(not your trade name)

(if any)

Number Street Suite or room number

City State ZIP code

Phone number

(Fill in)

Format: YYYY

(Check one)

☐ Original

☐ Corrected

Each year the Internal Revenue Service (IRS) and the Social Security Administration (SSA) compare the totals on your Forms 941, *Employer's QUARTERLY Federal Tax Return,* with the totals on Forms W-2, *Wage and Tax Statement,* to verify that:

- The wages you reported on Forms 941 match those you reported on Forms W-2 (Copy A) so that your employees' social security earnings records are complete for benefit purposes; and
- You have paid the appropriate taxes.

Generally, the totals on your Forms W-2 (Copy A) should equal the totals you reported on Forms 941. Use this schedule if discrepancies exist between the totals you reported on those forms ONLY as a result of an acquisition, statutory merger, or consolidation. , . If you are an eligible employer who elects to use the alternate procedure set forth in Rev. Proc. 2004-53, explained in the instructions, you should file this schedule.

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1.

☐ **(. . 2- 0, 1 2-1 . . 1 . . 2004- 3, 2004-2 . . 320.)**

You are either: ☐ An acquired corporation or

☐ A surviving corporation.

OR

☐ **. . 2004- 3, 2004-2 . . 320**

You are either: ☐ A predecessor or

☐ A successor.

2. **/** **. . . . . .** ☐

/ /

3. **. . .**

Other party's EIN ☐☐ — ☐☐☐☐☐☐☐

Other party's name

Trade name *(if any)*

Address

Number Street Suite or room number

City State ZIP code

Phone number

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