

# 941-SS for 2005:

Form (Rev. January 2005)

Department of the Treasury — Internal Revenue Service

American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands

OMB No. 1545-0029

Employer identification number   -

Name (not your trade name)

Trade name (if any)

Address

Number Street Suite or room number

City State ZIP code

**Report for this Quarter ...**  
(Check one.)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

Read the separate instructions before you fill out this form. Please 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), Dec. 12 (Quarter 4) 1

2

3

4 If no wages, tips, and other compensation are subject to social security or Medicare tax  check here and go to line 7.

5 Taxable social security and Medicare wages and tips:

Column 1

Column 2

5a Taxable social security wages  × .124 =

5b Taxable social security tips  × .124 =

5c Taxable Medicare wages & tips  × .029 =

5d Total social security and Medicare taxes (Column 2, lines 5a + 5b + 5c = line 5d) 5d

6

7 Tax adjustments (If your answer is a negative number, write it in brackets.):

7a Current quarter's fractions of cents

7b Current quarter's sick pay

7c Current quarter's adjustments for tips and group-term life insurance

7d

7e Prior quarters' social security and Medicare taxes (Attach Form 941c)

7f

7g Special additions to social security and Medicare (reserved use)

7h Total adjustments (Combine all amounts: lines 7a through 7g.) 7h

8 Total taxes after adjustments (Combine lines 5d and 7h.) 8

9

10

11 Total deposits for this quarter, including overpayment applied from a prior quarter 11

12 Balance due (lines 8 - 11 = line 12) Make checks payable to the United States Treasury 12

13 Overpayment (If line 11 is more than line 8, write the difference here.):

Check one  Apply to next return.  
 Send a refund.

Next →





**Privacy Act and Paperwork Reduction Act Notice.**

We ask for the information on this form to carry out the Internal Revenue laws of the United States. We need it to figure and collect the right amount of tax. Subtitle C, Employment Taxes, of the Internal Revenue Code imposes employment taxes on wages, including income tax withholding. This form is used to determine the amount of the taxes that you owe. Section 6011 requires you to provide the requested information if the tax is applicable to you. Section 6109 requires you to provide your employer identification number (EIN). If you fail to provide this information in a timely manner, you may be subject to penalties and interest.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books and records relating to a form or instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

Generally, tax returns and return information are confidential, as required by section 6103. However, section 6103 allows or requires the IRS to disclose or give the information shown on your tax return to others as described in the Code. For example, we may disclose your tax information to the Department of

Justice for civil and criminal litigation, and to cities, states, and the District of Columbia for use in administering their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

<b>Recordkeeping</b> . . . . .	6 hr., 27 min.
<b>Learning about the law or the form</b> . . . . .	18 min.
<b>Preparing the form</b> . . . . .	24 min.
<b>Copying, assembling, and sending the form to the IRS</b> . . . . .	0 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to: Internal Revenue Service, Tax Products Coordinating Committee, SE:W:CAR:MP:T:T:SP, 1111 Constitution Ave. NW, IR-6406, Washington, DC 20224. **Do not** send Form 941-SS to this address.