## **Schedule B (Form 941):**

(Rev. January 2017)

## Report of Tax Liability for Semiweekly Schedule Depositors

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

(Rev. January	2017)		Department of the Treasury — Internal Revenue Service						Repo	rt for this Quarter
Employer ide (EIN)	ntification numbe	er							(Check	one.)
Name (not you	ur trade name)									January, February, March  April, May, June
Calendar year				(Also	(Also check quarter)			July, August, September October, November, December		
Form 941-S Form 941 o	S, don't change r Form 941-SS · more. Write y	e yo	our tax liability by adjus ou're a semiweekly so	tme hed	nts repor ule depos	ted on any Fo itor or becar	orms ne or	941-X or 944-2 ne because yo	(. You mu ur accum	ou file this form with Form 941 or st fill out this form and attach it to ulated tax liability on any day was ges were paid. See Section 11 in
Month 1										
1	-	9	•	17			25			Tax liability for Month 1
2	•	10	-	18		•	26			
3		11	-	19			27		•	•
4	•	12	•	20			28		•	
5		13		21			29			
6	•	14	•	22			30		•	
7	•	15	•	23			31		•	
8	•	16	•	24						
Month 2	, , , , , , , , , , , , , , , , , , , ,			1			- r			
1	=	9	•	17			25		•	Tax liability for Month 2
2	, <b>-</b>	10	•	18			_ 26 [		•	
3	=	11	•	19			27		•	
4		12	•	20			28		-	
5		13	•	21		, <b>=</b>	29		•	
6		14	•	22			30		•	
7		15	•	23			31 [			
8		16	•	24						
Month 3			,	1		,	7 [			Tax liability for Month 3
1		9	-	] 17 ]			」25 [ □ □ □		-	Tax hability for Month 3
2		10	•	] 18 ]			」26 [ ᄀ  「		-	•
3		11	•	] 19 ]			」27 [ □ □ □		-	
4	; <b>-</b>	12	•	20 ]			」28 [ ີ່		•	
5	-	13	•	21			」29 [ ¬		-	
6		14		22			] 30 [ ]		•	
7		15		23		;	] 31 [ ]		_	
8	.=	16	•	24		. =				Total liability for the quarter
			Fill in your to	tal li	ability for th	ne quarter (Mo	nth 1	+ Month 2 + Mo	nth 3) ►	Total liability for the quarter
Total must equal line 12 on Form 941 or Form 941-55.										•
For Paperwork Reduction Act Notice, see separate instructions. IRS.gov/form941 Cat. No. 11967Q										Schedule B (Form 941) (Rev. 1-2017)