

941 for 2023: Employer's QUARTERLY Federal Tax Return

Department of the Treasury — Internal Revenue Service

950122

OMB No. 1545-0049

Employer identification number (EIN)	<input type="text"/>									
Name (not your trade name)	<input type="text"/>									
Trade name (if any)	<input type="text"/>									
Address	<input type="text"/>									
	Number	Street						Suite or room number		
	<input type="text"/>						<input type="text"/>	<input type="text"/>		
	City						State	ZIP code		
	<input type="text"/>						<input type="text"/>	<input type="text"/>		
	Foreign country name						Foreign province/country		Foreign postal code	
	<input type="text"/>						<input type="text"/>		<input type="text"/>	

**Report for this Quarter of 2023
(Check one.)**

- ☐ 1: January, February, March
- ☐ 2: April, May, June
- ☐ 3: July, August, September
- ☐ 4: October, November, December

Go to www.irs.gov/Form941 for instructions and the latest information.

Read the separate instructions before you complete Form 941. 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), or Dec. 12 (Quarter 4)	1	<input type="text"/>																																																								
2	Wages, tips, and other compensation	2	<input type="text"/>																																																								
3	Federal income tax withheld from wages, tips, and other compensation	3	<input type="text"/>																																																								
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	<input type="checkbox"/> Check and go to line 6.																																																									
<table border="1"> <thead> <tr> <th></th> <th>Column 1</th> <th></th> <th>Column 2</th> </tr> </thead> <tbody> <tr> <td>5a</td> <td>Taxable social security wages*</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5a</td> <td>(i) Qualified sick leave wages*</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5a</td> <td>(ii) Qualified family leave wages*</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5b</td> <td>Taxable social security tips</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5c</td> <td>Taxable Medicare wages & tips</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5d</td> <td>Taxable wages & tips subject to Additional Medicare Tax withholding</td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td>5e</td> <td>Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d</td> <td>5e</td> <td><input type="text"/></td> </tr> <tr> <td>5f</td> <td>Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)</td> <td>5f</td> <td><input type="text"/></td> </tr> <tr> <td>6</td> <td>Total taxes before adjustments. Add lines 3, 5e, and 5f</td> <td>6</td> <td><input type="text"/></td> </tr> <tr> <td>7</td> <td>Current quarter's adjustment for fractions of cents</td> <td>7</td> <td><input type="text"/></td> </tr> <tr> <td>8</td> <td>Current quarter's adjustment for sick pay</td> <td>8</td> <td><input type="text"/></td> </tr> <tr> <td>9</td> <td>Current quarter's adjustments for tips and group-term life insurance</td> <td>9</td> <td><input type="text"/></td> </tr> <tr> <td>10</td> <td>Total taxes after adjustments. Combine lines 6 through 9</td> <td>10</td> <td><input type="text"/></td> </tr> </tbody> </table>					Column 1		Column 2	5a	Taxable social security wages*	<input type="text"/>	<input type="text"/>	5a	(i) Qualified sick leave wages*	<input type="text"/>	<input type="text"/>	5a	(ii) Qualified family leave wages*	<input type="text"/>	<input type="text"/>	5b	Taxable social security tips	<input type="text"/>	<input type="text"/>	5c	Taxable Medicare wages & tips	<input type="text"/>	<input type="text"/>	5d	Taxable wages & tips subject to Additional Medicare Tax withholding	<input type="text"/>	<input type="text"/>	5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d	5e	<input type="text"/>	5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	<input type="text"/>	6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	<input type="text"/>	7	Current quarter's adjustment for fractions of cents	7	<input type="text"/>	8	Current quarter's adjustment for sick pay	8	<input type="text"/>	9	Current quarter's adjustments for tips and group-term life insurance	9	<input type="text"/>	10	Total taxes after adjustments. Combine lines 6 through 9	10	<input type="text"/>
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*Include taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2021, and before October 1, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for taxable qualified sick and family leave wages paid in this quarter of 2023 for leave taken after March 31, 2020, and before April 1, 2021.

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Yicheng Fang



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