



# Form 941 for 2016: Employer's QUARTERLY Federal Tax Return

(Rev. January 2016)

Department of the Treasury • Internal Revenue Service

950114

OMB No. 1545-0047

Employer identification number (EIN)  -

Name (not your trade name)

Trade name (if any)

Address

City  State  ZIP code

Foreign country name  Foreign postal code

## Report for this Quarter of 2016

Check one:

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

Instructions and prior year forms are available at [www.irs.gov/form941](http://www.irs.gov/form941).

Read the separate instructions before you complete Form 941. Type or print within the boxes.

### Part I 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

2. Wages, tips, and other compensation 2

3. Federal income tax withheld from wages, tips, and other compensation 3

4. If no wages, tips, and other compensation are subject to social security or Medicare tax ☐ Check and go to line 5.

	Column 1	Column 2
5a. Taxable social security 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"/>	<input type="text"/>
5e. Add Column 2 from lines 5a, 5b, 5c, and 5d . . .		5e <input type="text"/>

# Form 941 Instructions 2014

**J.K. Lasser Institute**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the J.K. Lasser Institute text.

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5500 Preparer's Manual for 2014 Plan Years Janice M. Wegesin, 2015-02-24 The premier resource in the field of Form 5500 preparation 5500 Preparer's Manual will help you handle the required annual Form 5500 filings for both pension benefits and welfare benefit plans Written by an expert in the field of Form 5500 preparation the 2014 Plan Years edition provides Up to date line by line explanations making it easy to prepare forms for filings At a glance charts and examples covering key requirements filing summaries due dates penalties and more Step by step instructions for electronic filing including electronic signatures transmission and accessing government software And more The 2014 Plan Years edition has been completely updated to include guidance on ERISA Filing Acceptance System 2 EFAST2 processes and requirements for mandatory electronic filing and how to amend the Form 5500 filings using the electronic system Late filings the DOL's Delinquent Filer Voluntary Compliance DFVC Program and the latest IRS rules that must be satisfied in order to qualify for full relief under DFVC How to qualify for relief from the audit requirements that apply to small pension plans How to prepare and submit current and late filings of the Form 8955 SSA as well as the new mandatory electronic filing rules that apply to most filers The new attachment to Form 5500 series that identifies employers participating in multiple employer plans MEPs The latest model language issued for summary annual reports and annual funding notice disclosures required of certain plans And much more Written by an expert in the field of 5500 Form Preparation Janice M Wegesin is President of JMW Consulting Inc a firm that specializes in qualified retirement plan compliance Ms Wegesin has more than 30 years of experience in the retirement plan area and is an active member of the American Society of Pension Professionals and Actuaries ASPPA and the National Institute of Pension Administrators NIPA She is a Certified Pension Consultant and an Enrolled Agent enrolled to practice before the Internal Revenue Service

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**American Payroll Association (APA) Basic Guide to Payroll, 2016 Edition** By Delores Risteau, Joanne Mitchell-George, 2016-01-07

J.K. Lasser's Your Income Tax 2015 J.K. Lasser Institute, 2014-10-13 America s bestselling tax guide for over seventy five years updated for 2014 taxes J K Lasser s Your Income Tax 2015 is the most trusted tax guide on the market updated for 2014 tax returns With full coverage of all changes and adjustments to the tax laws including new deductions and credits this book provides clear plain English explanations that help you decipher the tax code and reduce what you owe Step by step instructions help you navigate forms and worksheets with ease and over 2 500 money saving strategies show you what to claim and how to claim it

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*Accounting All-in-One For Dummies* Kenneth W. Boyd, Lita Epstein, Mark P. Holtzman, Frimette Kass-Shraibman, Maire Loughran, Vijay S. Sampath, John A. Tracy, Tage C. Tracy, Jill Gilbert Welytok, 2014-02-06 A one stop accounting reference Packed with vital information culled from the extensive For Dummies accounting bookkeeping and auditing libraries Accounting All in One For Dummies is a powerful one stop reference Accounting All in One For Dummies is a comprehensive resource on a variety of accounting concepts You'll get up to speed on setting up your accounting system recording accounting transactions adjusting and closing entries preparing income statements and balance sheets planning and budgeting for your business handling cash and making purchase decisions and more Ways to report on your financial statements How to make savvy business decisions Auditing and detecting financial fraud Accounting All in One For Dummies is a one stop reference for students studying the application of accounting theories and a valuable desk reference for accounting professionals in the workforce

*Instructions for Form 1040A, 1990* United States. Internal Revenue Service, 1990

*Title 26 Internal Revenue Part 600 to End (Revised as of April 1, 2014)* Office of The Federal Register, Enhanced by IntraWEB, LLC, 2014-04-01 The Code of Federal Regulations Title 26 contains the codified Federal laws and regulations that are in effect as of the date of the publication pertaining to Federal taxes and the Internal Revenue Service

Lower Your Taxes Big Time 2013-2014 5/E Sandy Botkin, Sanford C. Botkin, 2013-04-02 Presents a guide to minimizing one's taxes outlining strategies for such areas as home business subsidies and deductions for expenses that are not traditionally declared

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