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(EIN)
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 Month of 2011
(Check ONE month only.)

☐ Jan. ☐ Feb. ☐ March
☐ April ☐ May ☐ June
☐ July ☐ Aug. ☐ Sept.
☐ Oct. ☐ Nov. ☐ Dec.

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

Part 1: Answer these questions for this month.

- 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)
- 2 Wages, tips, and other compensation
- 3 Income tax withheld from wages, tips, and other compensation
- 4 If no wages, tips, and other compensation are subject to social security or Medicare tax

1
2
3

☐ Check and go to line 5e.

	Column 1		Column 2
5a Taxable social security wages		× .104 =	
5b Taxable social security tips		× .104 =	
5c Taxable Medicare wages & tips		× .029 =	

For 2011, the employee social security tax rate is 4.2% and the Medicare tax rate is 1.45%.
The employer social security tax rate is 6.2% and the Medicare tax rate is 1.45%.

5d Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c 5d

5e Section 3121(g) Notice and Demand—Tax due on unreported tips (see instructions) 5e

6a Reserved for future use.

6b Reserved for future use.

6c Reserved for future use.

6d

6e Total taxes before adjustments (add lines 3, 5d, and 5e) 6e

7 Current month's adjustment for fractions of cents 7

8 Current month's adjustment for sick pay 8

9 Current month's adjustments for tips and group-term life insurance 9

10 Total taxes after adjustments. Combine lines 6e through 9 10

11 Total deposits for this month. Enter the amount from page 2, line 16b 11

12a COBRA premium assistance payments (see instructions) 12a

12b Number of individuals provided COBRA premium assistance

13 Add lines 11 and 12a 13

14 Balance due. If line 10 is more than line 13, enter the difference and see instructions 14

15 Overpayment. If line 13 is more than line 10, enter the difference Check one: ☐ Apply to next return. ☐ Send a refund.

You MUST complete both pages of Form 941-M and SIGN IT.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 170139

Form **941-M** (Rev. 7-2011)

Next

Do Not Complete Lines 6a-6d

Internal Revenue Service Form 941

Camilla Rothe



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