



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.

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

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 . . .		
5b. Taxable social security tips . . .		
5c. Taxable Medicare wages & tips . . .		
5d. Taxable wages & tips subject to Additional Medicare Tax withholding		
5e. Add Column 2 from lines 5a, 5b, 5c, and 5d . . .		5e

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Dana Shilling

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the author's name.

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