

Form 941 Employer's Quarterly Federal Tax Return

Department of the Treasury – Internal Revenue Service

OMB No. 1545-0029 • 2026

Report for this Quarter of 2026 (check one)

1: Jan-Mar
 2: Apr-Jun
 3: Jul-Sep
 4: Oct-Dec

Employer identification number (EIN)

Name (not your trade name)

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Trade name (if any) / Address

TX

Part 1: Answer these questions for this quarter.

1	Number of employees who received wages, tips, or other compensation		9
2	Wages, tips, and other compensation		\$37,225.78
3	Federal income tax withheld from wages, tips, and other compensation		\$2,668.75
4	If no wages, tips, and other compensation are subject to SS or Medicare tax <input type="checkbox"/> Check and go to line 6		
5a	Taxable social security wages	\$37,225.97 x 0.124 =	\$4,616.02
5c	Taxable Medicare wages & tips	\$37,225.78 x 0.029 =	\$1,079.58
5e	Total social security and Medicare taxes (add 5a + 5c)		\$5,695.60
6	Total taxes before adjustments (line 3 + line 5e)		\$8,364.35
7-9	Current quarter's adjustments		\$0.00
10	Total taxes after adjustments		\$8,364.35
11	Qualified small business payroll tax credit		\$0.00
12	Total taxes after adjustments and credits (line 10 - line 11)		\$8,364.35
13	Total deposits for this quarter, including overpayment from prior quarter		\$0.00
14	Balance due (line 12 - line 13)		\$8,364.35

Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.