

Form **941 for 2021: Employer's QUARTERLY Federal Tax Return**
 (Rev. June 2021) Department of the Treasury — Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN) **1 1 - 1 1 1 1 1 1 1**

Name (not your trade name) **ABC TEST COMPANY**

Trade name (if any)

Address **1234 MAIN STREET**
Number Street Suite or room number

CAPITOL CITY **MN** **55435**
City State ZIP code

Foreign country name Foreign province/county Foreign postal code

Report for this Quarter of 2021 (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: June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	73
2	Wages, tips, and other compensation	2	172683.64
3	Federal income tax withheld from wages, tips, and other compensation	3	11002.63
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.	
		Column 1	Column 2
5a	Taxable social security wages*	172683.64 × 0.124 =	21412.78
5a (i)	Qualified sick leave wages*	× 0.062 =	
5a (ii)	Qualified family leave wages*	× 0.062 =	
5b	Taxable social security tips	× 0.124 =	
5c	Taxable Medicare wages & tips	172683.64 × 0.029 =	5007.82
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	× 0.009 =	
5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d	5e	26420.60
5f	Section 3121(q) Notice and Demand – Tax due on unreported tips (see instructions)	5f	.
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	37423.23
7	Current quarter's adjustment for fractions of cents	7	.
8	Current quarter's adjustment for sick pay	8	.
9	Current quarter's adjustments for tips and group-term life insurance	9	.
10	Total taxes after adjustments. Combine lines 6 through 9	10	37423.23
11a	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11a	.
11b	Nonrefundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021	11b	.
11c	Nonrefundable portion of employee retention credit	11c	.

*Include taxable qualified sick and family leave wages for leave taken after March 31, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for wages paid after March 31, 2020, for leave taken before April 1, 2021.