

Employer identification number (EIN) [redacted]

Name (not your trade name) [redacted]

Trade name (if any) [redacted]

Address [redacted]

Number Street Suite or room number

[redacted] [redacted] [redacted]

City State ZIP code

[redacted] [redacted] [redacted]

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.

REV 04/13/21 OSP

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	[redacted]
2	Wages, tips, and other compensation	2	[redacted] 9
3	Federal income tax withheld from wages, tips, and other compensation	3	[redacted] 6
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	[redacted] 9	$\times 0.124 =$ [redacted] 3
5a (i)	Qualified sick leave wages	[redacted]	$\times 0.062 =$ [redacted]
5a (ii)	Qualified family leave wages	[redacted]	$\times 0.062 =$ [redacted]
5b	Taxable social security tips	[redacted]	$\times 0.124 =$ [redacted]
5c	Taxable Medicare wages & tips	[redacted] 9	$\times 0.029 =$ [redacted] 0
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	[redacted]	$\times 0.009 =$ [redacted]
5e	Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d	5e	[redacted] 3
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	[redacted]
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	[redacted] 9
7	Current quarter's adjustment for fractions of cents	7	[redacted] 1
8	Current quarter's adjustment for sick pay	8	[redacted]
9	Current quarter's adjustments for tips and group-term life insurance	9	[redacted]
10	Total taxes after adjustments. Combine lines 6 through 9	10	[redacted] 0