

Form 941 Tax Return Transcript with Amendments

Request Date: 2/22/2025
Response Date: 2/22/2025

Form: 941
Report for Quarter: 12/31/2024

Due 1/31/25

Received Date: 1/31/2025 Filed Timely

Presumptive Due Date = 4/15/25

Payment With Original Return: \$0.00

IRS Prepared IRC 6020(b):

Indicators, Codes, and Miscellaneous Information

Designee checkbox:
Preparer phone number:
941 schedule indicator:
Valid Record of Federal Tax Liability (ROFTL) Schedule
Schedule R indicator:
Deposit requirement indicator: Monthly

Original Return

Number of employees who received wages, tips, or other compensation: 1
Wages, tips, and other compensation: \$28,000
No wages, tips, and other compensation are subject to Social Security or Medicare tax:

Posted Return Information

"Original Return" column indicates figures as originally filed or as adjusted during processing. "As Amended" column indicates figures adjusted based on an amended return. Duplicate information in the "As Amended" column indicates the information is from the original return. A blank field indicates no information on file, or the field does not update when processing an amended return.

	Original Return	As Amended	Trust Fund Portion
Federal income tax withheld:	\$3,440.34	\$3,440.34	All of
Taxable Social Security wages:	\$28,000.00	\$28,000.00	
Tax on Social Security wages per computer:	\$3,472.00	\$1,736.00	1/2 of Social Security

Qualified sick leave wages paid in this quarter of 2023 for leave taken after March 31, 2020, and before April 1, 2021:	\$0.00	\$0.00
Qualified family leave wages paid in this quarter of 2023 for leave taken after March 31, 2020, and before April 1, 2021:	\$0.00	\$0.00
Taxable Social Security tips:	\$0.00	\$0.00
Tax on Social Security tips per computer:	\$0.00	\$0.00
Taxable Medicare wages and tips:	\$28,000.00	\$28,000.00
Tax on Medicare wages and tips per computer:	\$812.00	\$406.00
Tax on wages and tips subject to additional Medicare tax withholding per computer:	\$0.00	1/2 of Medicare
Total Social Security and Medicare taxes per computer:	\$4,284.00	\$4,284.00
Total taxes before adjustments per computer:	\$7,724.34	\$5,582.34
		= Trust Fund Portion