Employer identification number 9 8 -3 2 1 3 2 1 Name (not) your rase news/ Sample Construction Company Image: Sample Construction Co		941 for 2023: Employ Department of	er's QUARTERLY Federal Tax	Return	950122 OMB No. 1545-0029
Trade name (# any)			3 2 1 3 2 1 1		
Trade name (if any)	Nan	ne (not your trade name) Sample Constru	ction Company	1: Jan	uary, February, March
Address Sizes Sizes Suries Sizes	Trac	e name (if any)		2 : Apri	l, May, June
Number State State or non-numer Salt Lake City UT 84117 Correct Salt Lake City UT 84117 Salt Lake City UT 84117 Superson Foregr country nume Foregr provincements Foregr provincements Foregr country nume Read the separate instructions before you complete Form 341. Type or print within the boxes. Foregr country nume Image: Country nume 1 Number of employees who received wages, tips, or other compensation for the pay period income tax withheld from wages, tips, and other compensation 2 2 3 Federal income tax withheld from wages, tips, and other compensation 3 2 2 5a Taxable social security wages* x. 124 a Monther at a withheld from wages, tips, and other compensation 3 2 2 5a Taxable social security wages* x. 022 a 2	, inde			3: July	August, September
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	11c	Reserved for future use		11c	
	You	MUST complete all three pages of Form (041 and SIGN it		News
				Cat. No. 17001Z	

Name ((not your trade name) Sample Construction Company	Employer identification number (EIN) 98-3213211			
Part		00 0210211			
11d	Nonrefundable portion of credit for qualified sick and family leave wages for leave after March 31, 2021, and before October 1, 2021	e taken 11d			
11e	Reserved for future use				
		11e			
11f	Reserved for future use				
11g	Total nonrefundable credits. Add lines 11a, 11b, and 11d	11g			
12	Total taxes after adjustments and nonrefundable credits. Subtract line 11g from li	ne 10 12			
13a	Total deposits for this quarter, including overpayment applied from a prior quarter and overpay applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	yments 13a			
13b	Reserved for future use	13b			
13c	Refundable portion of credit for qualified sick and family leave wages for leave tal before April 1, 2021	ken 13c			
13d	Reserved for future use	13d			
13e	Refundable portion of credit for qualified sick and family leave wages for leave tal after March 31, 2021, and before October 1, 2021	ken 13e			
13f	Reserved for future use	13f			
13g	Total deposits and refundable credits. Add lines 13a, 13c, and 13e	13g			
13h	Reserved for future use	13h			
13i	Reserved for future use	13i			
14	Balance due. If line 12 is more than line 13g, enter the difference and see instruct	ions 14			
15	Overpayment. If line 13g is more than line 12, enter the difference	Check one: Apply to next return. Send a refund.			
Part	2: Tell us about your deposit schedule and tax liability for this quarter.				
іт уо	u are unsure about whether you are a monthly schedule depositor or a semiweekly	schedule depositor, see section 11 of Pub. 15.			
16	Check one: Line 12 on this return is less than \$2,500 or line 12 on the return and you didn't incur a \$100,000 next-day deposit obligation dur quarter was less than \$2,500 but line 12 on this return is \$100,000 of federal tax liability. If you're a monthly schedule depositor, complete semiweekly schedule depositor, attach Schedule B (Form 941). Go	ing the current quarter. If line 12 for the prior or more, you must provide a record of your the deposit schedule below; if you're a to Part 3.			
	You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.				
	Tax liability: Month 1				
	Month 2				
	Month 3				
	Total liability for quarter	otal must equal line 12.			
	You were a semiweekly schedule depositor for any part of this Report of Tax Liability for Semiweekly Schedule Depositors, and att				

You MUST complete all three pages of Form 941 and SIGN it.

				950922		
Name	e (not your trade name) Sample Construction Company		er identificat 98-32132	ion number (EIN) 11		
Part	t 3: Tell us about your business. If a question does NOT apply to you	ır business, lea	ve it blan	k		
17	If your business has closed or you stopped paying wages			Check here, and		
	enter the final date you paid wages ; also attach a staten	e final date you paid wages ; also attach a statement to your return. See instructions.				
18	If you're a seasonal employer and you don't have to file a return for every qua	rter of the year		Check here		
19	Qualified health plan expenses allocable to qualified sick leave wages for leave taken befor	re April 1, 2021	19			
20	Qualified health plan expenses allocable to qualified family leave wages for leave taken bef	ore April 1, 2021	20			
21	Reserved for future use		21			
22	Reserved for future use		22			
23	Qualified sick leave wages for leave taken after March 31, 2021, and before O	ctober 1, 2021	23			
24	Qualified health plan expenses allocable to qualified sick leave wages reported	ed on line 23	24			
25	Amounts under certain collectively bargained agreements allocable to qualified leave wages reported on line 23	ed sick	25			
26	Qualified family leave wages for leave taken after March 31, 2021, and before	October 1, 2021	26			
27	Qualified health plan expenses allocable to qualified family leave wages repo	rted on line 26	27			
28	Amounts under certain collectively bargained agreements allocable to qualific leave wages reported on line 26	ed family	28			
Part						
	Do you want to allow an employee, a paid tax preparer, or another person to for details.	discuss this retu	rn with the	IRS? See the instructions		
	Yes. Designee's name and phone number					
	Select a 5-digit Personal Identification Number (PIN) to use when talking	to IRS.				
Part	t 5: Sign here. You MUST complete all three pages of Form 941 and S	SIGN it.				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.						
		Print your name here	[
	Sign your name here	Print your				
		title here				
	Date 3/27/24	Best daytime	e phone	(801) 277-5500		
Pa	Paid preparer use only	Check if y	ou are self	employed		
Prep	eparer's name	PTIN				
Prep	eparer's signature	Date				
	n's name (or yours elf-employed)	EIN				
Add	dress	Phone				
City	State	 ZIP co	de			
City						

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Form 941-V, Payment Voucher

Purpose of Form

Complete Form 941-V if you're making a payment with Form 941. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

Making Payments With Form 941

To avoid penalty, make your payment with Form 941 only if:

• Your total taxes after adjustments and nonrefundable credits (Form 941, line 12) for either the current quarter or the preceding quarter are less than \$2,500, you didn't incur a \$100,000 next-day deposit obligation during the current quarter, and you're paying in full with a timely filed return; or

• You are a monthly schedule depositor making a payment in accordance with the Accuracy of Deposits Rule. See section 11 of Pub. 15 for details. In this case, the amount of your payment may be \$2,500 or more.

Otherwise, you must make deposits by electronic funds transfer. See section 11 of Pub. 15 for deposit instructions. Don't use Form 941-V to make federal tax deposits.

Caution. Use Form 941-V when making any payment with Form 941. However, if you pay an amount with Form 941 that should've been deposited, you may be subject to a penalty. See Deposit Penalties in section 11 of Pub. 15.

Specific Instructions

Box 1--Employer identification number (EIN). If you don't have an EIN, you may apply for one online by visiting the IRS website at www.irs.gov/ein. You may also apply for an EIN by faxing or mailing Form SS-4 to the IRS. If you haven't received your EIN by the due date of Form 941, write "Applied For" and the date you applied in this entry space.

Box 2--Amount paid. Enter the amount paid with Form 941.

Box 3--Tax period. Darken the circle identifying the quarter for which the payment is made. Darken only one circle.

Box 4--Name and address. Enter your name and address as shown on Form 941.

• Enclose your check or money order made payable to "United States Treasury." Be sure to enter your EIN, "Form 941," and the tax period ("1st Quarter 2023," "2nd Quarter 2023," "3rd Quarter 2023," or "4th Quarter 2023") on your check or money order. Don't send cash. Don't staple Form 941-V or your payment to Form 941 (or to each other).

• Detach Form 941-V and send it with your payment and Form 941 to the address in the Instructions for Form 941.

Note.You must also complete the entity information above Part 1 on Form 941.

, Detach Here and Mail With Your Payment and Form 941. \bullet

E 941-V Department of the Treasury Internal Revenue Service ►		Payment Voucher of the staple this voucher or your payment to Form 941.	OMB No. 1545-0029	
1 Enter your employer identification number (EIN).		² Enter the amount of your payment. ► Make your check or money order payable to "United States Treasury"	Dollars	Cents
3 Tax Period		4 Enter your business name (individual name if sole proprietor).		
O 1st Quarter	O 3rd Quarter	Enter your address.		
2nd Quarter	4th Quarter	Enter your city, state, and ZIP code or your city, foreign country name, foreign provin	ce/county, and foreign	postal code