

The first-quarter tax return needs to be filed for Prevost Farms and Sugarhouse by April 30, 2024. For the purpose of taxes, assume the second February payroll amounts were duplicated for the March 9 and March 23 payroll periods, and the new benefit elections went into effect as planned. The form was completed and signed on April 11, 2024.

Benefit Information	Employer	
	Federal	FICA
Health Insurance	Yes	Yes
Life Insurance	Yes	Yes
Long-term Care	Yes	Yes
VSA	Yes	Yes
401(k)	Yes	No
Spa	No	No

Employer's name	Prevost Farms and Sugarhouse
Address	828 Westchester Road, Bridgewater, VT 05208
Phone	802 555 3456
Number of employees	0
Gross quarterly wages (exclusive of fringe benefits)	\$17,750.00
Federal income tax withheld	0.00
401(k) contributions	0.00
Section 125 withheld	0.00
Spa membership (add to all taxable wages, not included above)	0.00
Month 1 Deposits	0
Month 2 Deposits	2,490.00
Month 3 Deposits	2,850.00

**Required.**  
 Complete Form 941 for Prevost Farms and Sugarhouse. Prevost Farms and Sugarhouse was assigned EIN 22-6654454.  
 Note: Instructions on format can be found on certain calls within the forms.

Complete this question by entering your answers in the tabs below.

941 PC 1      941 PC 2

Page 1 of Form 941.  
 Note: Round your final answers to 2 decimal places.

**Form 941 for 2024**      **Employer's QUARTERLY Federal Tax Return**      950124  
 Department of the Treasury - Internal Revenue Service      (2024 Rev. 01-28-2024)

Employer identification number (EIN) \_\_\_\_\_  
 Name (and your trade name) \_\_\_\_\_  
 Trade name (if any) \_\_\_\_\_  
 Address \_\_\_\_\_  
 Number \_\_\_\_\_ Street \_\_\_\_\_ Suite or room number \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Foreign country name \_\_\_\_\_ Foreign Post/office code \_\_\_\_\_

**Report for this quarter of 2024 (Check one.)**  
 1 January, February, March  
 2 April, May, June  
 3 July, August, September  
 4 October, November, December

Go to [www.irs.gov/form941](https://www.irs.gov/form941) for instructions and the latest information.

**Part 1:** Answer these questions for this quarter. Employers in American Samoa, Guam, the Commonwealth of the Northern Mariana Islands, the U. S. Virgin Islands, and Puerto Rico can skip lines 2 and 3, unless you have employees who are subject to U. S. income tax withholding.

1. Number of employees who received wages, fees, or other compensation for the pay period including: March 15 (Quarter 1), June 15 (Quarter 2), September 15 (Quarter 3), or December 15 (Quarter 4) \_\_\_\_\_

2. Wages, fees, and other compensation \_\_\_\_\_

3. Federal income tax withheld from wages, fees, and other compensation \_\_\_\_\_

4. If no wages, fees, and other compensation are subject to social security or Medicare tax  Check here and go to line 9.

5a. Taxable social security wages \_\_\_\_\_  
 5b. Taxable social security fee \_\_\_\_\_  
 5c. Taxable Medicare wages & fees \_\_\_\_\_  
 5d. Taxable wages & fees subject to Additional Medicare Tax withholding \_\_\_\_\_  
 5e. Total social security and Medicare taxes. Add Column 2 from lines 5a, 5b, 5c, and 5d \_\_\_\_\_  
 5f. Section 512(b)(13) Netton and Deemed - Tax due on unreported fee \_\_\_\_\_

6. Total taxes before adjustments \_\_\_\_\_  
 7. Current quarter's adjustment for fractions of cents \_\_\_\_\_  
 8. Current quarter's adjustment for net pay \_\_\_\_\_  
 9. Current quarter's adjustments for fees and gross-term life insurance \_\_\_\_\_  
 10. Total taxes after adjustments \_\_\_\_\_  
 11. Qualified small business payroll tax credit for increasing research activities \_\_\_\_\_

Column 1      Column 2

See instructions.      Attach Form 941-X.

# West's Federal Tax 96 Comp

**Clemens Wendtner**



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