

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 3454
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 Postoffice/Postcode _____

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 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: Column 1 _____ Column 2 _____
 5b. Taxable social security fees _____
 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(c)(9) Mutual and Investment - 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 _____

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