Schedule B (Form 941):

f Tax Liabi ²⁴⁾	lity	_		_		_	OMB No. 1545-0029
•	r						Report for this Quarter (Check one.)
r trade name)							1: January, February, March
			7				2: April, May, June
				(Also	chec	k quarter)	3: July, August, September
							4: October, November, December
e your tax liabil emiweekly sch	lity I edul	by adjustments reporte le depositor or became	d o	any Forms 941-X or because your accum	944-) iulat	X. You must fill ou ed tax liability on a	at this schedule and attach it to Form 941 any day was \$100,000 or more. Write
	1		I		7		- 0 LOGE. 4 34 44
	9	•	17	=	25		Tax liability for Month 1
•	10	•	18		26	•	
	11	•	19		27		
	12	-	20		28		
•	13	•	21	-	29	•	
	14	•	22		30		
•	15	•	23		31		
•	16	•	24				
	,				7		
•	9	•	17		25	•	Tax liability for Month 2
	10	•	18		26		<u>_</u>
	11	-	19		27		
•	12	-	20	-	28	-	
	13	•	21		29		
•	14	•	22		30	•	
	15	•	23		31	•	
•	16	•	24				
					7		
	9		17	=	25		Tax liability for Month 3
	10	•	18		26		
•	11	•	19	•	27	•	
	12		20		28		
	13	•	21		29		
•	14	•	22		30	•	
	4.5	•	23		31		
•	15	·			1 -		1
1	edule to show e your tax liability on the show a liabi	edule to show you expour tax liability I semiweekly schedule to show you expour tax liability I semiweekly schedule to show you expour tax liability on the number of the semiweekly schedule to show you expour tax liability I semiwe	Department of the tification number	Department of the Treasutification number	Department of the Treasury — Internal Revenue S	Department of the Treasury — Internal Revenue Servic tiffication number	edule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When your tax liability adjustments reported on any Forms 941-X or 944-X. You must fill our kilability on the numbered space that corresponds to the date wages were paid. See Sec 10 10 18 25 10 10 18 26 10 11 1 1 19 19 10 27 10 11 11 10 19 10 27 10 11 11 10 19 10 11 11 10 11 11 11 11 11 11 11 11 11

Total must equal line 12 on Form 941.