

Form **941 for 2019: Employer's QUARTERLY Federal Tax Return**

(Rev. January 2019)

Department of the Treasury — Internal Revenue Service

950117  
OMB No. 1545-0029

Employer identification number (EIN)

Name (not your trade name)

Trade name (if any)

Address

Number  Street  Suite or room number

City State ZIP code

Foreign country name Foreign province/county Foreign postal code

**Report for this Quarter of 2019**  
(Check one.)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

Go to [www.irs.gov/Form941](http://www.irs.gov/Form941) for instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

**Part 1: Answer these questions for this quarter.**

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)

2 Wages, tips, and other compensation

3 Federal income tax withheld from wages, tips, and other compensation

4 If no wages, tips, and other compensation are subject to social security or Medicare tax  Check and go to line 6.

	Column 1		Column 2
5a Taxable social security wages	<input type="text" value="233,183.93"/>	x 0.124 =	<input type="text" value="28,914.80"/>
5b Taxable social security tips	<input type="text" value=".00"/>	x 0.124 =	<input type="text" value=".00"/>
5c Taxable Medicare wages & tips	<input type="text" value="233,183.93"/>	x 0.029 =	<input type="text" value="6,762.34"/>
5d Taxable wages & tips subject to Additional Medicare Tax withholding	<input type="text" value=".00"/>	x 0.009 =	<input type="text" value=".00"/>
5e Add Column 2 from lines 5a, 5b, 5c, and 5d			<input type="text" value="35,677.14"/>
5f Section 3121(q) Notice and Demand - Tax due on unreported tips (see instructions)			<input type="text" value=".00"/>
6 Total taxes before adjustments. Add lines 3, 5e, and 5f			<input type="text" value="54,570.57"/>
7 Current quarter's adjustment for fractions of cents			<input type="text" value=".12"/>
8 Current quarter's adjustment for sick pay			<input type="text" value=".00"/>
9 Current quarter's adjustments for tips and group-term life insurance			<input type="text" value=".00"/>
10 Total taxes after adjustments. Combine lines 6 through 9			<input type="text" value="54,570.69"/>
11 Qualified small business payroll tax credit for increasing research activities. Attach Form 8974			<input type="text" value=".00"/>
12 Total taxes after adjustments and credits. Subtract line 11 from line 10			<input type="text" value="54,570.69"/>
13 Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X or 944-X (SP) filed in the current quarter			<input type="text" value="54,570.69"/>
14 Balance due. If line 12 is more than line 13, enter the difference and see instructions			<input type="text" value=".00"/>
15 Overpayment. If line 13 is more than line 12, enter the difference <input type="text"/>		Check one: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.	

**▶ You MUST complete both pages of Form 941 and SIGN it.**  
For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

**Next**

Form 941 (Rev. 1-2019)

Name (not your trade name) FLORIDA OCEANOGRAPHIC SOCIETY INC Employer identification number (EIN) 59-1114306

Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you 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 for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter.

[ ] 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 [ ]

Total must equal line 12.

[X] You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941.

Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

17 If your business has closed or you stopped paying wages [ ] Check here, and enter the final date you paid wages [ ]

18 If you are a seasonal employer and you don't have to file a return for every quarter of the year [ ] Check here.

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

[ ] Yes. Designee's name and phone number [ ] [ ]

Select a 5-digit Personal Identification Number (PIN) to use when talking to the IRS. [ ]

[X] No.

Part 5: Sign here. You MUST complete both pages of Form 941 and 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.

X Sign your name here

[ ]

Print your name here

Employer Copy

Print your title here

Employer Copy

Date 07-10-2019

Best daytime phone 954 874-0570

Paid Preparer Use Only

Check if you are self-employed [ ]

Preparer's name [ ]

PTIN [ ]

Preparer's signature [ ]

Date [ ]

Firm's name (or yours if self-employed) [ ]

EIN [ ]

Address [ ]

Phone [ ]

City [ ]

State [ ]

ZIP code [ ]

# Schedule B (Form 941): Report of Tax Liability for Semiweekly Schedule Depositors

960311

(Rev. January 2017)

Department of the Treasury -- Internal Revenue Service

OMB No. 1545-0029

Employer identification number (EIN) 59-1114306

Name (not your trade name) FLORIDA OCEANOGRAPHIC SOCIETY INC

Calendar year 2019 (Also check quarter)

**Report for this Quarter ...**  
(Check one.)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

Use this schedule to show your TAX LIABILITY for the quarter; don't use it to show your deposits. When you file this form with Form 941 or Form 941-SS, don't change your tax liability by adjustments reported on any Forms 941-X or 944-X. You must fill out this form and attach it to Form 941 or Form 941-SS if you're a semiweekly schedule depositor or became one because your accumulated tax liability on any day was \$100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 for details.

**Month 1**

1		9		17		25		Tax liability for Month 1 15,924.91
2		10		18		26	7863.67	
3		11		19		27		
4		12	8061.24	20		28		
5		13		21		29		
6		14		22		30		
7		15		23		31		
8		16		24				

**Month 2**

1		9		17		25		Tax liability for Month 2 22,512.55
2		10	14913.17	18		26		
3		11		19		27		
4		12		20		28		
5		13		21		29		
6		14		22		30		
7		15		23		31		
8		16		24	7599.38			

**Month 3**

1		9		17		25		Tax liability for Month 3 16,133.23
2		10		18		26		
3		11		19		27		
4		12		20		28		
5		13		21	8141.10	29		
6		14		22		30		
7	7992.13	15		23		31		
8		16		24				

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) ▶

Total must equal line 12 on Form 941 or Form 941-SS.

**Total liability for the quarter**  
54,570.69