

M-941D

WR

MASSACHUSETTS DEPARTMENT OF REVENUE
QUARTERLY RETURN OF INCOME TAXES WITHHELD FOR EMPLOYER PAYING WEEKLY
YOU MUST FILE THIS FORM EVEN THOUGH NO TAX MAY BE DUE.

FEDERAL IDENTIFICATION NUMBER		BE SURE THIS RETURN COVERS THE CORRECT PERIOD		FOR QTR. ENDING		1. AMOUNT WITHHELD		
IF ANY INFORMATION IS INCORRECT, SEE INSTRUCTIONS. <input type="checkbox"/> Check here if this is a final return. <input type="checkbox"/> Check here if EFT payment.						2. ADJUSTMENT FOR PRIOR QTR. AMOUNT WITHHELD*		
						3. AMOUNT DUE AFTER ADJUSTMENT		
						4A. PREVIOUS PAYMENTS MADE**		
						4B. CREDIT FROM PREVIOUS QUARTER		
						4C. TOTAL (ADD LINE 4A AND LINE 4B)		
						5. TOTAL TAX DUE (SUBTRACT LINE 4C FROM LINE 3)		
						6. PENALTIES AND INTEREST		
						7. TOTAL AMOUNT DUE (ADD LINE 5 AND LINE 6)		
Make check payable to the Commonwealth of Mass. Return this completed form with payment. Mail to: Massachusetts Department of Revenue, PO Box 7034, Boston, MA 02204-7034.						8. AMOUNT OVERPAID TO BE CREDITED TO NEXT PERIOD*		
I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.						9. AMOUNT OVERPAID TO BE REFUNDED*		
Signature _____ Title _____ Date _____						* See instructions. Explain any adjustment on reverse or it will be disallowed. Adjustment must be from immediate prior period. ** List all payments made for this quarter on reverse.		

NEW OWNERS — DO NOT USE PREVIOUS OWNER'S FORM TO FILE YOUR RETURN. ANY CHANGE IN OWNERSHIP OR ORGANIZATION REQUIRES A NEW REGISTRATION. YOU MUST FILE A NEW FORM TA-1.			NOTE: THE ENTIRE OVERPAYMENT AMOUNT MUST BE EITHER CREDITED OR REFUNDED. DO NOT SPLIT THE OVERPAYMENT AMOUNT BETWEEN LINE 8 AND LINE 9.			LIST DATES AND AMOUNTS OF PAYMENTS MADE FOR THIS QUARTER (M-941W):		
ADJUSTMENT INFORMATION			STATE REASON FOR ADJUSTMENT REQUEST:			DATE		AMOUNT
	AS REPORTED	CORRECTED						
AMOUNT WITHHELD								
ADJUSTMENT PRIOR PERIOD								
AMOUNT PAID								
REPORTED UNDER FED. IDENT. NO.								
REPORTING PERIOD IN ERROR								
						TOTAL		