

**I.R.S. SPECIFICATIONS TO BE REMOVED BEFORE PRINTING**  
 INSTRUCTIONS TO PRINTERS  
 FORM 941-SS, PAGE 3 of 4 (OTC)  
 MARGINS: TOP 13 mm (½") CENTER SIDES. PRINTS: HEAD TO HEAD  
 PAPER: WHITE, WRITING, SUB. 20 INK: BLACK  
 FLAT SIZE: 216 mm (8½") x 279 mm (11")  
 PERFORATE: 3.25" FROM BOTTOM  
**DO NOT PRINT — DO NOT PRINT — DO NOT PRINT — DO NOT PRINT**

**Form 941-V(SS),  
 Payment Voucher**

**Purpose of Form**

Complete Form 941-V(SS), Payment Voucher, if you are making a payment with Form 941-SS, Employer's QUARTERLY Federal Tax Return. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and make a payment with that return, please provide this payment voucher to the return preparer.

**Making Payments With Form 941-SS**

To avoid a penalty, make your payment with Form 941-SS **only if**:

- Your net taxes for either the current quarter or the preceding quarter (line 8 on Form 941-SS) are less than \$2,500, you did not incur a \$100,000 next-day deposit obligation during the current quarter, and you are paying in full with a timely filed return or
- You are a monthly schedule depositor making a payment in accordance with the Accuracy of Deposits Rule. See section 8 of Pub. 80 (Circular SS), Federal Tax Guide for Employers in the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands, for details. In this case, the amount of your payment may be \$2,500 or more.

Otherwise, you must deposit your payment at an authorized financial institution or by using the Electronic Federal Tax Payment System (EFTPS). See section 8 of ~~Circular SS~~ for deposit instructions. Do not use Form 941-V(SS) to make federal tax deposits.

Pub. 80 (Circular SS)

**Caution.** Use Form 941-V(SS) when making any payment with Form 941-SS. However, if you pay an amount with Form 941-SS that should have been deposited, you may be subject to a penalty. See Deposit Penalties in section 8 of Pub. 80 (Circular SS).

**Specific Instructions**

**Box 1—Employer identification number (EIN).** If you do not have an EIN, apply for one on Form SS-4, Application for Employer Identification Number, and write "Applied For" and the date you applied in this entry space.

**Box 2—Amount paid.** Enter the amount paid with Form 941-SS.

**Box 3—Tax period.** Darken the circle identifying the quarter for which the payment is made. Darken only one circle.

**Box 4—Name and address.** Enter your name and address as shown on Form 941-SS.

• Enclose your check or money order payable to the "United States Treasury." Be sure to enter your EIN, "Form 941-SS," and the tax period on your check or money order. Do not send cash. Do not staple Form 941-V(SS) or your payment to Form 941-SS (or to each other).

• Detach Form 941-V(SS) and send it with your payment and Form 941-SS to the address in the Instructions for Form 941-SS.

**Note.** You must also complete the entity information above Part 1 on Form 941-SS.

▼ Detach Here and Mail With Your Payment and Form 941-SS. ▼

<p><b>Form 941-V(SS)</b>          Department of the Treasury          Internal Revenue Service</p>	<p><b>Payment Voucher</b></p> <p>▶ Do not staple this voucher or your payment to Form 941-SS.</p>	<p>OMB No. 1545-0029</p> <p style="font-size: 2em; font-weight: bold;">2010</p>				
<p><b>1</b> Enter your employer identification number (EIN).</p>	<p><b>2</b> Enter the amount of your payment. ▶</p> <table style="width: 100%; border: none;"> <tr> <td style="border: none; text-align: right;">Dollars</td> <td style="border: none; text-align: left;">Cents</td> </tr> </table>	Dollars	Cents			
Dollars	Cents					
<p><b>3</b> Tax period</p> <table style="width: 100%; border: none;"> <tr> <td style="border: none; text-align: center;"><input type="radio"/> 1st Quarter</td> <td style="border: none; text-align: center;"><input type="radio"/> 3rd Quarter</td> </tr> <tr> <td style="border: none; text-align: center;"><input type="radio"/> 2nd Quarter</td> <td style="border: none; text-align: center;"><input type="radio"/> 4th Quarter</td> </tr> </table>	<input type="radio"/> 1st Quarter	<input type="radio"/> 3rd Quarter	<input type="radio"/> 2nd Quarter	<input type="radio"/> 4th Quarter	<p><b>4</b> Enter your business name (individual name if sole proprietor).</p> <p>Enter your address.</p> <p>Enter your city, state, and ZIP code.</p>	
<input type="radio"/> 1st Quarter	<input type="radio"/> 3rd Quarter					
<input type="radio"/> 2nd Quarter	<input type="radio"/> 4th Quarter					