Sc	chedule R (Form	1 <b>941):</b> All	ocation	Schedul	e for Agg	jregate	Form 941	Filers			Report for ca	alendar year:	7
(Re	v. June 2020)	Dep	artment of t	he Treasury -	- Internal Reve	enue Servic	e OMB No	. 1545-002	29			7	
Employer identification number (El		nber (EIN)	(EIN)								· — ·	_l er (same as Form 941) February, March	:
Name as shown on Form 941		,									2: April, May	•	
Type of filer (check one):		Section 3504	CPEO	Other Third Party							ust, September		
Reallo	ad the instructions before ocated to each of your cli	e you complete Sc ents. The term "cli	hedule R. ent" as us	Type or prin ed on this fo	t within the borm includes	ooxes. Co the term '	mplete a separ 'customer." Se	ate line fee the ins	ior the amounts structions.		4: October, I	November, December	
	(a) Client's EIN	(b) Type of wages (CPEO only)	(c) Form	941, line 1	(d) Form 9	41, line 2	<b>(e)</b> Form 941	, line 3	(f) Form 941, lin column 1	e 5a(i),	(g) Form 941, line 5a(ii) column 1	, <b>(h)</b> Form 941, line 56	(i) Form 941, line 5
1													
_ 2	!												
3												•	•
4						. •							-
5	i					•					•		
6	Subtotals for clients. Add	d lines 1 through 5											
7	Enter the combined subtotal from line 9 of all Continuation Sheets for Schedule R												
8	Enter Form 941 amounts	for your employees											
_ 9	Totals. Add lines 6, 7, and	18.									-	-	
	(j) Form 941, line 11a	<b>(k)</b> Form 941,	line 11b	(I) Form 94	41, line 11c	(m) Form	n 941, line 12	(n) For	m 941, line 13a	( <b>o</b> ) Fo	orm 941, line 13b (	<b>b)</b> Form 941, line 13c	(q) Form 941, line 136
1									•			•	•
2			•									•	
3													
4													
5			•		•		•		•		•	•	•
6											•		
_ 7											•	•	
8			•				•		•		•	•	•
_ 9							•		•			•	
	(r) Form 941, line 13f	<b>(s)</b> Form 941,	line 19	(t) Form 9	941, line 20	(u) Forn	n 941, line 21	(v) For	rm 941, line 22		orm 941, lines 5a b, column 2, total	(x) Form 941, line 24	(y) Form 941, line 25
1													
2													
3							•					•	
4							•				•	•	
-													

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8 9 .

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## Continuation Sheet for Schedule R (Form 941) (Rev. June 2020)

Employer identification number (	N)	
Name as shown on Form 941		
Type of filer (check one):	Section 3504 Agent CPEO Other Third Party	

Report for calendar year:						
Check the quarter (same as Form 941):  1: January, February, March						
2: April, May, June						
3: July, August, September						
4: October, November, December						

(a) Client's EIN		(b) Type of wages (CPEO only)	(c) Form 941, line 1		(d) Form 941, line 2		(e) Form 941	, line 3	line 3 (f) Form 941, line column 1		(g) Form 941, line 5 column 1	a(ii), <b>(h)</b> Form 941, line 5e	(i) Form 941, line 5f
1													
2													
3													
4													
5													
6													
7													
8													
Include	Ils for clients. Add the subtotals from le R, Page 1, line 7					-							
(j) Forr	m 941, line 11a	<b>(k)</b> Form 941,	line 11b	(I) Form 94	41, line 11c	(m) Form	n 941, line 12	(n) Fo	m 941, line 13a	(o) F	Form 941, line 13b	(p) Form 941, line 13c	(q) Form 941, line 13d
1	•						•		•				•
2	•						•		•				•
3	•						•		•				•
4												•	
5												•	
6	•						•		•				
7													·
8					•				•		•	•	•
9							-		•				
<b>(r)</b> Form 941, line 13f		(s) Form 941, line 19		(t) Form 941, line 20		(u) Form 941, line 21				(w) Form 941, lines 5a and 5b, column 2, total		(x) Form 941, line 24	<b>(y)</b> Form 941, line 25
1													
2													
3													
4													
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