

File Edit View Lists Favorites Accountant Company Customers Ve

Search Company or Help

My Shortcuts

- Accountant
- Client Review
- Statement Writer
- Home
- My Company
- Income Tracker
- Bill Tracker
- Calendar
- Snapshots
- Customers
- QuickBooks 2021

My Shortcuts

- View Balances
- Run Favorite Reports
- Open Windows

COVID-19 Resources

- Order Labor Law Posters
- Accept Credit Cards
- Order Checks & Supplies
- QuickBooks Online Accountant
- Activate TSheets

Payroll Tax Form

**There is 1 error in your form.**  
Click the error description below to go to the field in error.

1. Form 944, PG2: Send a refund was selected indicating there was an overpayment when there is a balance due.

9 **Total taxes after adjustments and credits.** Subtract line 8d from line 7 ..... 9 910.00

10 **Total deposits for this year, including overpayment applied from a prior year and overpayments applied from Form 944-X, 944-X (SP), 941-X, or 941-X (PR)** ..... 10 a \_\_\_\_\_

10 b **Deferred amount of the employer share of social security tax** ..... 10 b \_\_\_\_\_

10 c **Deferred amount of the employee share of social security tax** ..... 10 c \_\_\_\_\_

10 d **Refundable portion of credit for qualified sick/family leave from Worksheet 1** ..... 10 d \_\_\_\_\_

10 e **Refundable portion of employee retention credit from Worksheet 1** ..... 10 e 4,380.00

10 f **Total deposits, deferrals and refundable credits. Add lines 10a through 10e** ..... 10 f 4,380.00

10 g **Total advances received from filing Form(s) 7200 for the year** ..... 10 g \_\_\_\_\_

10 h **Total deposits, deferrals, and refundable credits less advances.** Subtract line 10g from line 10f ..... 10 h 4,380.00

*I've taken COBRA credits and now have a balance due*

11 **Balance due.** If line 9 is more than line 10, enter the difference ..... 11 \_\_\_\_\_

12 **Overpayment.** If line 10 is more than line 9, enter the difference ..... 12 3,470.00

Check one:  Apply to next return  Send a refund

**Part 2 – Tell Us About Your Deposit Schedule and Tax Liability for This Year**

13 **Check one:**

Line 9 is less than \$2,500. Go to Part 3.

Line 9 is \$2,500 or more. Enter your tax liability for each month. If you're a semiweekly depositor or you become one because you accumulated \$100,000 or more of liability on any day during a deposit period, you must complete Form 945-A instead of the boxes below.

13 a January ..... 13 a \_\_\_\_\_

13 b February ..... 13 b \_\_\_\_\_

13 c March ..... 13 c \_\_\_\_\_

13 d April ..... 13 d \_\_\_\_\_

13 e May ..... 13 e \_\_\_\_\_

13 f June ..... 13 f \_\_\_\_\_

13 a July ..... 13 a \_\_\_\_\_

[View details about this form](#) [View filing and printing instructions](#)

<<< Previous Next >>>

Save and Close Save as PDF... Print for Your Records...

Check for Errors Submit Form...

Automatically create an archive when I e-file or print