Number, street, and room or suite no. City or town, state, and ZIP code This form supports adjustments to Form 1042 Form 940 Section I. Form 1042, Withholding Tax Ina Period Tax liability for period Line Period Tax Isability for period Line Period Tax Isability for period Line Period Tax	
City or town, state, and ZIP code This form supports adjustments to Form 1042 Form 940 Section I. Form 1042, Withholding Tax Tax liability for period	to:
Section I. Form 1042, Withholding Tax Period Tax liability for period Tax liability for period Tax Tax liability for period Tax Tax liability for period Tax	to:
Period Tax liability for period	
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	x liability for period ng any taxes assumed on Form(s) 1000)
1 7 21 7 41 7	
2 Jan. 15 22 May 15 Sept. 15 Sept. 22	
3 23 22 43 22	
4 31 24 31 44 30	
5 Jan. total 25 May total 45 Sept. total	
6 7 26 7 15 15 15 15 15 15 15 15 15 15 15 15 15	
7 Feb. 10 27 June 22 47 Oct. 22	
8 28 28 20 48 24	
9 29 49	
10 Feb. total 30 June total 50 Oct. total	
11 31 15 15	
12 March 22 Suly 22 Nov. 22	
<u>13</u> 31 31 31 31 31 31	
14 34 1 54 54 1 54 1 54 1 54 1 54 1 54 1	
15 Mar. total 35 July total 55 Nov. total 7	
16 56 56 15 15 15 15 15 15 15 15 15 15 15 15 15	
17 April 22 August 22 Dec 22	
18 19 30 30 39 31 31 31	
19 39 59 59 70 70 70 70 70 70 70 7	
61 Total liability for year (add monthly total lines from above)	
Section II. Form 940, Unemployment Tax	
Quarter Liability for Quarter (Do not include state liability)	
First	
Second	
Third	
Fourth	
Total ———	
Under penalties of perjury, I declare that I have examined the above liability schedule, and to the best of my knowledge and belief, it is true, correct, and complete.	
Signature Title Date	