

Prepare Missouri Withholding Tax form

Enhanced A and B Payroll Subscribers Only

Employee deductions for Missouri withholding tax are calculated and displayed on QuickBooks' MO-941 Employer's Return of Income Taxes Withheld. The tax amount on the form may be adjusted, if appropriate, by right clicking in line 1 and left clicking on override. However, the **total amount due and the total Missouri liability check must match.**

Adjustments can be made on line 3, Previous overpay/payments, or line 5, Additions to Tax.

Extension Offices are political subdivisions and may **not** take advantage of the **compensation deduction** on line 2.

Ignore the "Note: Quarter-monthly filers are required to file electronically." This does not apply to extension offices.

This form must be **signed** by the County Program Director or a Council Officer.

For more information, click the link, "view details about this form" at lower left corner of form.

MO-941		Employer's Return of Income Taxes Withheld	
Business Name <u>University Extension Council of Ozark County</u>		Filing Frequency <u>Quarterly</u>	Due On or Before <u>04/30/08</u>
Note: Quarter-monthly filers are required to file electronically.		You must select one of the filing frequencies from below	
Owner's Name		Monthly <input type="checkbox"/>	Missouri Tax ID No. <u>14264790</u>
Mailing Address <u>P. O. Box 187</u>		Quarterly <input checked="" type="checkbox"/>	For Tax Period (YYYY,MM) <u>200803</u>
City <u>Gainesville</u>		Annually <input type="checkbox"/>	Federal Employer ID No. <u>44-6006138</u>
State <u>MO</u>	ZIP Code <u>65655</u>		
1	Withholding this period	1	\$ <u>122</u>
2	Compensation deduction	2	\$ <input type="text"/>
3	Previous overpay/payments	3	\$ <u> </u>
4	Balance due	4	\$ <u>122</u>
5	Additions to tax	5	\$ <u> </u>
6	Interest	6	\$ <u> </u>
7	Total amount due (U.S. funds only)	7	\$ <u>122</u>
Sign Here			
I have direct control, supervision or responsibility for filing this return and payment of the tax due. Under penalties of perjury, I declare it is a true, accurate, and complete return.			
View details about this form View filing and printing instructions		<input type="button" value="Previous"/> <input type="button" value="Next"/>	