



941/940

941/940 allows you to process after-the-fact payroll.

It shares a common interface with other CFS programs and data easily flows into the W2/1099 program.

General forms and utilities are included and Internet updates are provided throughout the year.

941/940 is available as a stand-alone program, and is also included free with the purchase of LivePayroll.

Highlights

- Process after-the-fact payroll
- Enter payroll data on a daily, quarterly, monthly or paycheck basis
- Automatically calculate wages based on Social Security, Medicare, and other payroll deductions
- Integrates smoothly with other CFS Payroll System programs. Data will even flow to W2/1099 program

Highlights (continued)

- Customize income, tax, and deduction items for each employer
- Produce payroll for an unlimited number of employers with an unlimited number of employees
- Import QuickBooks® after-the-fact paycheck data to save data entry time
- Easy-to-use interface
- Paycheck withholding calculator

Process After-the-Fact Payroll

Form 941 for 2011: Employer's QUARTERLY Federal Tax Return (Rev. January 2011) Department of the Treasury - Internal Revenue Service

OMB No. 1545-0029

Report for this Quarter of 2011 (check one)

1: January, February, March

2: April, May, June

3: July, August, September

4: October, November, December

For your forms go online at www.irs.gov/efile

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), Dec. 12 (Quarter 4) 1 Number of employees

2 Wages, tips, and other compensation 2

3 Income tax withheld from wages, tips, and other compensation 3

4 If no wages, tips, and other compensation are subject to social security or Medicare tax Check and go to line 5a

5a Taxable social security wages ... x .104 =

5b Taxable social security tips ... x .104 =

5c Taxable Medicare wages & tips ... x .029 =

5d Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c 5d

5e Section 3121(c) Notice and Demand - Tax due on unreported tips (see instructions) 5e

6a Reserved for future use

6b Reserved for future use

6c Reserved for future use

6d

6e Total taxes before adjustments (add lines 3, 5d, and 5e) 6e

Do Not Complete Lines 6a-6d

Features

- Quarterly/yearly totals accumulate/flow to federal and state forms
- Prints forms 940, 941, 943, 944, 945 and summary reports
- 941 Schedule B calculates automatically
- Direct form fill-in option
- Federal/State payroll deposit record
- Invoice statement, client instruction letter and filing addresses
- Prints summary reports
- Speeds preparation, as data is carried to future quarters & years
- Prints approved forms
- Can be purchased as stand-alone program, but is also included free with LivePayroll

First-Time User
\$129

Annual Renewal
\$119

Network Upgrade
add \$150

CFS TAX SOFTWARE, INC.