

941 for 2022: Employer's QUARTERLY Federal Tax Return950122
OMB No. 1545-0029

Employer identification number (EIN) **82-2700700**

Name (not your trade name) **CURTAIN UP CANCER FOUNDATION**

Trade name (if any) _____

Address **2037 VIA VINEDA**
 Number Street Suite or room number
SAN ANTONIO **TX** **78258**
 City State ZIP code
 Foreign country name Foreign province/county Foreign postal code

Report for this Quarter of 2022
(Check one.)

- ☐ 1: January, February, March
- ☐ 2: April, May, June
- ☐ 3: July, August, September
- ☒ 4: October, November, December

Go to www.irs.gov/Form941 for instructions and the latest information.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

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

2 Wages, tips, and other compensation **10794.00**

3 Federal income tax withheld from wages, tips, and other compensation **297.78**

4 If no wages, tips, and other compensation are subject to social security or Medicare tax ☐ Check and go to line 6.

	Column 1		Column 2
5a Taxable social security wages*	10794.00	x 0.124 =	1338.46
5a (i) Qualified sick leave wages*	0.00	x 0.062 =	0.00
5a (ii) Qualified family leave wages*	0.00	x 0.062 =	0.00
5b Taxable social security tips	.	x 0.124 =	0.00
5c Taxable Medicare wages & tips	10794.00	x 0.029 =	313.03
5d Taxable wages & tips subject to Additional Medicare Tax withholding	0.00	x 0.009 =	0.00

*Include taxable qualified sick and family leave wages paid in 2022 for leave taken after March 31, 2021, and before October 1, 2021, on line 5a. Use lines 5a(i) and 5a(ii) only for taxable qualified sick and family leave wages paid in 2022 for leave taken after March 31, 2020, and before April 1, 2021.

5e Total social security and Medicare taxes. Add Column 2 from lines 5a, 5a(i), 5a(ii), 5b, 5c, and 5d **1651.49**

5f Section 3121(q) Notice and Demand — Tax due on unreported tips (see instructions) **0.00**

6 Total taxes before adjustments. Add lines 3, 5e, and 5f **1949.27**

7 Current quarter's adjustment for fractions of cents **-0.05**

8 Current quarter's adjustment for sick pay **0.00**

9 Current quarter's adjustments for tips and group-term life insurance **0.00**

10 Total taxes after adjustments. Combine lines 6 through 9 **1949.22**

11a Qualified small business payroll tax credit for increasing research activities. Attach Form 8974 **.**

11b Nonrefundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021 **.**

11c Reserved for future use **.**

▶ You MUST complete all three pages of Form 941 and SIGN it.

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

Form **941** (Rev. 6-2022)

Name (not your trade name)

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Part 1: Answer these questions for this quarter. (continued)

11d	Nonrefundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021	11d	<input type="text"/>
11e	Reserved for future use	11e	<input type="text"/>
11f	Reserved for future use		<input type="text"/>
11g	Total nonrefundable credits. Add lines 11a, 11b, and 11d	11g	<input type="text" value="0.00"/>
12	Total taxes after adjustments and nonrefundable credits. Subtract line 11g from line 10	12	<input type="text" value="1949.22"/>
13a	Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter	13a	<input type="text" value="1949.22"/>
13b	Reserved for future use	13b	<input type="text"/>
13c	Refundable portion of credit for qualified sick and family leave wages for leave taken before April 1, 2021.	13c	<input type="text"/>
13d	Reserved for future use	13d	<input type="text"/>
13e	Refundable portion of credit for qualified sick and family leave wages for leave taken after March 31, 2021, and before October 1, 2021.	13e	<input type="text"/>
13f	Reserved for future use	13f	<input type="text"/>
13g	Total deposits and refundable credits. Add lines 13a, 13c, and 13e	13g	<input type="text" value="1949.22"/>
13h	Reserved for future use	13h	<input type="text"/>
13i	Reserved for future use	13i	<input type="text"/>
14	Balance due. If line 12 is more than line 13g, enter the difference and see instructions	14	<input type="text"/>
15	Overpayment. If line 13g is more than line 12, enter the difference		<input type="text"/>

Check one: ☐ Apply to next return. ☐ Send a refund.

Part 2: Tell us about your deposit schedule and tax liability for this quarter.

If you're unsure about whether you're a monthly schedule depositor or a semiweekly schedule depositor, see section 11 of Pub. 15.

- 16 Check one: ☒ Line 12 on this return is less than \$2,500 or line 12 on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you're a monthly schedule depositor, complete the deposit schedule below; if you're a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.

- ☐ You were a monthly schedule depositor for the entire quarter. Enter your tax liability for each month and total liability for the quarter, then go to Part 3.

Tax liability: Month 1

Month 2

Month 3

Total liability for quarter

Total must equal line 12.

- ☐ You were a semiweekly schedule depositor for any part of this quarter. Complete Schedule B (Form 941), Report of Tax Liability for Semiweekly Schedule Depositors, and attach it to Form 941. Go to Part 3.

▶ You MUST complete all three pages of Form 941 and SIGN it.

Next▶

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Part 3: Tell us about your business. If a question does NOT apply to your business, leave it blank.

17	If your business has closed or you stopped paying wages	<input type="checkbox"/> Check here, and enter the final date you paid wages <input type="text"/> ; also attach a statement to your return. See instructions.
18	If you're a seasonal employer and you don't have to file a return for every quarter of the year	<input type="checkbox"/> Check here.
19	Qualified health plan expenses allocable to qualified sick leave wages for leave taken before April 1, 2021	19 <input type="text" value="0.00"/>
20	Qualified health plan expenses allocable to qualified family leave wages for leave taken before April 1, 2021	20 <input type="text" value="0.00"/>
21	Reserved for future use	21 <input type="text" value="0.00"/>
22	Reserved for future use	22 <input type="text" value="0.00"/>
23	Qualified sick leave wages for leave taken after March 31, 2021, and before October 1, 2021	23 <input type="text" value="0.00"/>
24	Qualified health plan expenses allocable to qualified sick leave wages reported on line 23	24 <input type="text" value="0.00"/>
25	Amounts under certain collectively bargained agreements allocable to qualified sick leave wages reported on line 23	25 <input type="text" value="0.00"/>
26	Qualified family leave wages for leave taken after March 31, 2021, and before October 1, 2021	26 <input type="text" value="0.00"/>
27	Qualified health plan expenses allocable to qualified family leave wages reported on line 26	27 <input type="text" value="0.00"/>
28	Amounts under certain collectively bargained agreements allocable to qualified family leave wages reported on line 26	28 <input type="text" value="0.00"/>

Part 4: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

☒ Yes. Designee's name and phone number

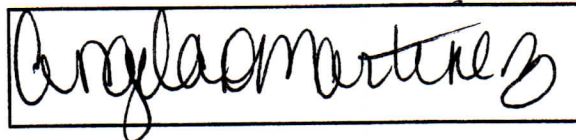
Select a 5-digit personal identification number (PIN) to use when talking to the IRS.

 ☐ No.**Part 5: Sign here. You MUST complete all three pages of Form 941 and SIGN it.**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X

Sign your name here



Print your name here

Print your title here

Date Best daytime phone **Paid Preparer Use Only**Check if you're self-employed ☐

Preparer's Name

PTIN

Preparer's signature

Date

Firm's name (or yours if self-employed)

EIN

Address

Phone

City

State

ZIP code