

Schedule B (941VI)

(REV 5/2012)

Government of the U. S. Virgin Islands BUREAU OF INTERNAL REVENUE

Report of Tax Liability for Semiweekly Schedule Depositors

Employer Identification Number (EIN)

TAX PERIOD (Check only one quarter)

- ☐ **1st QTR.** (JAN-FEB-MAR) Ends: MAR. 31 **Due: APR. 30**
- ☐ **2nd QTR.** (APR-MAY-JUN) Ends: JUN. 30 **Due: JUL. 31**
- ☐ **3rd QTR.** (JUL-AUG-SEP) Ends: SEPT. 30 **Due: OCT. 31**
- ☐ **4th QTR.** (OCT-NOV-DEC) Ends: DEC. 31 **Due: JAN. 31**

20

Name (not your trade name)

Use this schedule to show your TAX LIABILITY for the quarter; DO NOT use it to show your deposits. When you file this form with Form 941VI, DO NOT change your tax liability by adjustments reported on any Forms 941-X. You must fill out this form and attach it to Form 941VI if you are a semiweekly schedule depositor or become one because accumulated tax liability on any one day was \$100,000 or more. Write your daily tax liability on the numbered space that corresponds to the date wages were paid. See Section 11 in Pub. 15 (Circular E), Employer's Tax Guide, for details. All deposits are made directly with VIBIR.

Month 1

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 1

\$

Month 2

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 2

\$

Month 3

1		9		17		25	
2		10		18		26	
3		11		19		27	
4		12		20		28	
5		13		21		29	
6		14		22		30	
7		15		23		31	
8		16		24			

Tax liability for Month 3

\$

Tax liability for quarter

\$

Fill in your total liability for the quarter (Month 1 + Month 2 + Month 3) = Total tax liability for the quarter ►
Total must equal line 7 on Form 941VI