

# TAX PROFESSIONALS

WTF TP941 04.02

## FOR USE DURING CALENDAR YEAR 2004

### WHERE TO FILE 2003 TAXES

#### FOR FORM 941

If your client lives in..

if you **ARE NOT**  
ENCLOSING A PAYMENT

If you **ARE**  
ENCLOSING A PAYMENT

**Then use this address:**

**Note: the first line of the address should be: Internal Revenue Service**

#### **State**

Connecticut, Delaware,  
District of Columbia,  
Illinois, Indiana,  
Kentucky, Maine,  
Maryland, Massachusetts,  
Michigan, New Hampshire,  
New Jersey, New York,  
North Carolina, Ohio,  
Pennsylvania, Rhode Island,  
South Carolina, Vermont,  
Virginia, West Virginia,  
Wisconsin

Cincinnati, OH  
45999-0005

P.O. Box 105703  
Atlanta, GA  
30348-5703

Alabama, Alaska,  
Arizona, Arkansas,  
California, Colorado  
Florida, Georgia,  
Hawaii, Idaho, Iowa  
Kansas, Louisiana,  
Minnesota, Mississippi  
Missouri, Montana,  
Nebraska, Nevada,  
New Mexico, North Dakota,  
Oklahoma, Oregon,  
South Dakota, Tennessee,  
Texas, Utah, Washington,  
Wyoming

Ogden, UT  
84201-0005

P.O. Box 660264  
Dallas, TX  
75266-0264

No legal residence or  
Principal place of business  
In any state

Philadelphia, PA  
19255-0005

P. O. Box 80106  
Cincinnati, OH  
45280-0006

**Exception for exempt organizations and government entities.** If you are filing Form 941 for an exempt organization or government entity (Federal, state, local, or Indian tribal), use the following addresses, regardless of location:

**Return without payment:**

Internal Revenue Service  
Ogden, UT 84201-0005

**Return with payment:**

Internal Revenue Service  
P.O. Box 660264  
Dallas, TX 75266-0264