

# **TAX PROFESSIONALS**

WTF TP941PR 04.02

**FOR USE DURING CALENDAR YEAR 2004**

## **WHERE TO FILE 2003 TAXES**

### **FOR FORM 941PR**

If your client lives in..

if you **ARE NOT**  
ENCLOSING A PAYMENT

If you **ARE**  
ENCLOSING A PAYMENT

**Then use this address:**

**Territory**

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

Puerto Rico

Philadelphia, PA  
19255-0005

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