

Employer identification number (EIN) -

Name (not your trade name)

Trade name (if any)

Address
Number Street Suite or room number

City State ZIP code

Foreign country name Foreign province/county Foreign postal code

Report for this Quarter of 2017
 (Check one.)

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

Instructions and prior year forms are available at www.irs.gov/form941.

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: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4)	1	11																				
2	Wages, tips, and other compensation	2	23049 00																				
3	Federal income tax withheld from wages, tips, and other compensation	3	1111 00																				
4	If no wages, tips, and other compensation are subject to social security or Medicare tax	☐ Check and go to line 6.																					
<table border="0" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;">Column 1</td> <td></td> <td style="text-align: center;">Column 2</td> </tr> <tr> <td>5a</td> <td>Taxable social security wages</td> <td> 24160 00 </td> <td>$\times 0.124 =$ 2995 84 </td> </tr> <tr> <td>5b</td> <td>Taxable social security tips</td> <td> 0 00 </td> <td>$\times 0.124 =$ 0 00 </td> </tr> <tr> <td>5c</td> <td>Taxable Medicare wages & tips</td> <td> 24160 00 </td> <td>$\times 0.029 =$ 700 64 </td> </tr> <tr> <td>5d</td> <td>Taxable wages & tips subject to Additional Medicare Tax withholding</td> <td> 0 00 </td> <td>$\times 0.009 =$ 0 00 </td> </tr> </table>					Column 1		Column 2	5a	Taxable social security wages	24160 00	$\times 0.124 =$ 2995 84	5b	Taxable social security tips	0 00	$\times 0.124 =$ 0 00	5c	Taxable Medicare wages & tips	24160 00	$\times 0.029 =$ 700 64	5d	Taxable wages & tips subject to Additional Medicare Tax withholding	0 00	$\times 0.009 =$ 0 00
	Column 1		Column 2																				
5a	Taxable social security wages	24160 00	$\times 0.124 =$ 2995 84																				
5b	Taxable social security tips	0 00	$\times 0.124 =$ 0 00																				
5c	Taxable Medicare wages & tips	24160 00	$\times 0.029 =$ 700 64																				
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	0 00	$\times 0.009 =$ 0 00																				
5e	Add Column 2 from lines 5a, 5b, 5c, and 5d	5e	3696 48																				
5f	Section 3121(g) Notice and Demand—Tax due on unreported tips (see instructions)	5f	0 00																				
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	4807 48																				
7	Current quarter's adjustment for fractions of cents	7	0 00																				
8	Current quarter's adjustment for sick pay	8	0 00																				
9	Current quarter's adjustments for tips and group-term life insurance	9	0 00																				
10	Total taxes after adjustments. Combine lines 6 through 9	10	4807 48																				
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11	0 00																				
12	Total taxes after adjustments and credits. Subtract line 11 from line 10	12	4807 48																				
13	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	13	4807 48																				
14	Balance due. If line 12 is more than line 13, enter the difference and see instructions	14	0 00																				
15	Overpayment. If line 13 is more than line 12, enter the difference	0 00																					

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

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Service**

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Written by an expert in the field of 5500 Form Preparation Janice M Wegesin is President of JMW Consulting Inc a firm that specializes in qualified retirement plan compliance Ms Wegesin has more than 30 years of experience in the retirement plan area and is an active member of the American Society of Pension Professionals and Actuaries ASPPA and the National Institute of Pension Administrators NIPA She is a Certified Pension Consultant and an Enrolled Agent enrolled to practice before the Internal Revenue Service

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