

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																					

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