

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	15	0 00																				

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Judd E. Hollander

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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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not created an Exchange of their own King v Burwell No 14 114 U S June 25 2015 Extensive litigation continued on contraceptive mandate and what religious organizations must do to vindicate their objection to providing contraceptive coverage The Supreme Court ruled that all of the states must recognize same sex marriage because the right to marriage equality is of constitutional dimensions Obergefell v Hodges No 14 556 U S June 26 2015 And more **Quick Reference to Payroll Compliance** Alice Gilman, Quick Reference to Payroll Compliance is a one volume resource that gives you straightforward instruction on complying with both federal and state laws for all areas of payroll administration from calculating gross pay to handling garnishments from taxation of fringe benefits to year end reporting Quick Reference to Payroll Compliance helps you take the guesswork out of payroll compliance with current coverage of Wage and hour laws Taxation and reporting of wages Taxation of fringe benefits and other compensation Tax deposit requirements Garnishments New hire reporting Year end reporting Quick Reference to Payroll Compliance gives you the information you need to ensure federal and state compliance including Quick clear explanations of Federal rules and regulations Easy to read requirements for all 50 states Line by line and box by box instructions for completing payroll tax forms And much more EY Tax Guide 2016 Ernst & Young LLP, 2015-11-04 Maximize your 2016 tax return EY Tax Guide 2016 turns filing your taxes into a simple process While tax code is admittedly complex this trusted guide offers specific solutions for tax payers including homeowners self employed entrepreneurs business executives and senior citizens to help you zero in on the best tax strategy for your financial situation Green tips offer updated insight into environmental credits for green initiatives that can maximize your return Additionally this authoritative text provides at a glance reference sheets for key subject areas including changes in tax law common errors to avoid tax breaks and deductions and more If you find tax preparation an intimidating process you are not alone however you can simplify your taxes by turning to a trusted guide for support The EY Tax Guide is an approachable yet authoritative resource that has acted as the go to reference for individual taxpayers for years With this text you can understand the deductions you are entitled to and maximize your return Explore the top tax preparation errors increasing your return and protecting your wealth Consider tax strategies that are specific to your particular financial situation tailoring your preparation approach to your needs Leverage money saving tips and other useful information such as insight regarding tax law changes and tax breaks Streamline the filing process with the tax organizer and plot your preparation on the tax calendar to meet key deadlines EY Tax Guide 2016 is an integral resource that guides you in maximizing your tax return through trusted tax filing techniques *American Payroll Association (APA) Basic Guide to Payroll, 2016 Edition* By Delores Risteau, Joanne Mitchell-George, 2016-01-07 **Instructions for Form 1040A, 1991** United States. Internal Revenue Service, 1991

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