Form **941-SS for 2017:**

Employer's QUARTERLY Federal Tax Return American Samoa, Guam, the Commonwealth of the Northern

•	nent of the Treasury – Internal Revenue Serv	ice Mariana	slands, and t	he U.S. Virgin I	slands	OMB No. 1545-0029
Emplo	oyer identification number (EIN)				Report for the (Check one.)	is Quarter of 2017
Name	e (not your trade name)				1: January,	February, March
					2: April, May	y, June
Trade	e name (if any)				3: July, Aug	ust, September
Addr	ess				4: October,	November, December
	Number Street		Suite or r	room number		or year forms are available
					at www.irs.gov/form	n941ss.
	City	St	ate Z	ZIP code		
L	Foreign country name	Foreign province/county		postal code		
	the separate instructions before you cAnswer these questions for tl		/pe or print wi	ithin the boxes	3.	
	Number of employees who receive	•	compensatio	on for the nav	period	
1	including: Mar. 12 (Quarter 1), Jun		•		•	
2						
3					_	
4	If no wages, tips, and other comp	ensation are subject to s	social securit	ty or Medicare	e tax	Check and go to line 6.
		Column 1		Colum	in 2	
5a	Taxable social security wages	•	× 0.124 =		•	
5b	Taxable social security tips		× 0.124 =			
5c	Taxable Medicare wages & tips	•	× 0.029 =			
5d	Taxable wages & tips subject to Additional Medicare Tax withholding	•	× 0.009 =			
5e	Add Column 2 from lines 5a, 5b, 5	c, and 5d			5e	<u> </u>
5f	Section 3121(q) Notice and Demai	nd—Tax due on unrepor	ted tips (see i	instructions)	5f	
6	Total taxes before adjustments. A	dd lines 5e and 5f			6	
7	Current quarter's adjustment for f	ractions of cents			7	; _
8	Current quarter's adjustment for s				8	i
9	Current quarter's adjustments for		insurance		9	•
10	Total taxes after adjustments. Cor	nbine lines 6 through 9			10	
11	Qualified small business payroll tax	credit for increasing rese	earch activitie	s. Attach Form	8974 . 11	•
12	Total taxes after adjustments and	credits. Subtract line 11	from line 10		12	
13	Total deposits for this quarter, inc overpayments applied from Form		-	-		
14	Balance due. If line 12 is more than	line 13, enter difference a	and see instru	ctions	14	•
15	Overpayment. If line 13 is more than line	12, enter difference		Check	one: Apply to ne	xt return. Send a refund
	► You MUST complete both page	s of Form 941-SS and SI	GN it.			Novt =

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher.

Form 941-SS (Rev. 1-2017)

Cat. No. 17016Y

Name (not your trade na	ame)					Employer ident	tification number (EIN)		
Part 2: Tell us a	bout your deposit	schedule and	tax liability for	r this quarte	r.				
If you are unsure	about whether you	are a monthly	schedule depo	sitor or a sen	niweekly	schedule dep	ositor, see section 8 of Pub. 80		
16 Check one:	on the return obligation du prior quarter federal tax lia semiweekly s	Line 12 on this return is less than \$2,500 or line 12 (line 10 if the prior quarter was the fourth quarter of 2016) on the return for the prior quarter was less than \$2,500, and you didn't incur a \$100,000 next-day deposit obligation during the current quarter. If line 12 (line 10 if the prior quarter was the fourth quarter of 2016) for the prior quarter was less than \$2,500 but line 12 on this return is \$100,000 or more, you must provide a record of your federal tax liability. If you are a monthly schedule depositor, complete the deposit schedule below; if you are a semiweekly schedule depositor, attach Schedule B (Form 941). Go to Part 3.							
		Г							
	Tax liability:	Month 1							
		Month 2							
			-		t of this q	• •	lete Schedule B (Form 941),		
Part 3: Tell us a	bout your busines	s. If a questior	n does NOT ap	ply to your l	business	, leave it blan	ık.		
17 If your busi	ness has closed or	you stopped pa	aying wages .				Check here, and		
enter the fin	al date you paid wag	ges					_		
	seasonal employe	-		eturn for eve	ry quartei	r of the year .	Check here.		
	speak with your the		•						
instructior	ns for details.			another pers	son to dis	cuss this retu	rn with the IRS? See the		
Yes.	Designee's name a	and phone numb	er						
No.	Select a 5-digit Pe	rsonal Identificat	ion Number (PII	N) to use whe	n talking to	o the IRS.			
Part 5: Sign her	e. You MUST com	plete both pag	es of Form 94	1-SS and SI	GN it.				
							and to the best of my knowledge ch preparer has any knowledge.		
] Prin	nt your			
Sign	your e here					ne here			
						here			
	Date				Bes	st daytime pho	ne		
Paid Prepare	r Use Only					Check if you a	are self-employed		
Preparer's name						PTIN			
Preparer's signature	e					Date			
Firm's name (or your if self-employed)	'S					EIN			
Address						Phone			
City				State		ZIP code			
Page 2							Eorm 941-SS (Poy. 1 2017		

Form 941-V(SS), Payment Voucher

Purpose of Form

Complete Form 941-V(SS) if you're making a payment with Form 941-SS. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

Making Payments With Form 941-SS

To avoid a penalty, make your payment with Form 941-SS **only if:**

• Your total taxes for either the current quarter (Form 941-SS, line 12) or the preceding quarter (Form 941-SS, line 12 (line 10 if the preceding quarter was the fourth quarter of 2016)) are less than \$2,500, you didn't incur a \$100,000 next-day deposit obligation during the current quarter, and you're paying in full with a timely filed return; or

• You are a monthly schedule depositor making a payment in accordance with the Accuracy of Deposits Rule. See section 8 of Pub. 80 for details. In this case, the amount of your payment may be \$2,500 or more.

Otherwise, you must make deposits by electronic funds transfer. See section 8 of Pub. 80 for deposit instructions. Don't use Form 941-V(SS) to make federal tax deposits.



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Use Form 941-V(SS) when making any payment with Form 941-SS. However, if you pay an amount with Form 941-SS that should've been deposited, you may be subject to a

penalty. See Deposit Penalties in section 8 of Pub. 80.

Specific Instructions

Box 1—Employer identification number (EIN). If you don't have an EIN, you may apply for one online by visiting the IRS website at *www.irs.gov/ein.* You may also apply for an EIN by faxing or mailing Form SS-4 to the IRS. If you haven't received your EIN by the due date of Form 941-SS, write "Applied For" and the date you applied in this entry space.

Box 2—Amount paid. Enter the amount paid with Form 941-SS.

Box 3—Tax period. Darken the circle identifying the quarter for which the payment is made. Darken only one circle.

Box 4—Name and address. Enter your name and address as shown on Form 941-SS.

• Enclose your check or money order payable to "United States Treasury." Be sure to enter your EIN, "Form 941-SS," and the tax period ("1st Quarter 2017," "2nd Quarter 2017," "3rd Quarter 2017," or "4th Quarter 2017") on your check or money order. Don't send cash. Don't staple Form 941-V(SS) or your payment to Form 941-SS (or to each other).

• Detach Form 941-V(SS) and send it with your payment and Form 941-SS to the address in the Instructions for Form 941-SS.

Note: You must also complete the entity information above Part 1 on Form 941-SS.

▼ Detach Here and Mail With Your Payment and Form 941-SS. ▼								
941-V(SS) partment of the Treasury			Payment Voucher on't staple this voucher or your payment to Form 941-SS.		OMB No. 1545-0029			
Enter your employer identification number (EIN).			2 Enter the amount of your payment. ► Make your check or money order payable to "United States Treasury"	Dolla	rs	Cents		
Tax period			4 Enter your business name (individual name if sole proprietor).					
O 1st Quarter	0	3rd Quarter	Enter your address.					
2nd Quarter	0	4th Quarter	Enter your city, state, and ZIP code or your city, foreign country name, f	foreign province/co	unty, and foreign	postal code.		

Privacy Act and Paperwork Reduction Act Notice.

We ask for the information on Form 941-SS to carry out the Internal Revenue laws of the United States. We need it to figure and collect the right amount of tax. Subtitle C, Employment Taxes, of the Internal Revenue Code imposes employment taxes on wages and provides for income tax withholding. Form 941-SS is used to determine the amount of the taxes that you owe. Section 6011 requires you to provide the requested information if the tax is applicable to you. Section 6109 requires you to provide your identification number. If you fail to provide this information in a timely manner or provide false or fraudulent information, you may be subject to penalties.

You're not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books and records relating to a form or instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

Generally, tax returns and return information are confidential, as required by section 6103. However, section 6103 allows or requires the IRS to disclose or give the information shown on your tax return to others as described in the Code. For example, we may disclose your tax information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

The time needed to complete and file Form 941-SS will vary depending on individual circumstances. The estimated average time is:

Recordkeeping		10	hr.	, 31	min.
Learning about the law or the form .				47	min.
Preparing, copying, assembling, and					
sending the form to the IRS	·	•	·	•	1 hr.

If you have comments concerning the accuracy of these time estimates or suggestions for making Form 941-SS simpler, we would be happy to hear from you. You can send us comments from *www.irs.gov/ formcomment.* Or you can send your comments to Internal Revenue Service, Tax Forms and Publications Division, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Don't send Form 941-SS to this address. Instead, see *Where Should You File?* in the Instructions for Form 941-SS.