941 for 2017: Employer's QUARTERLY Federal Tax Return

950117

OMB No. 1545-0029

(Rev. Jar	nuary 2017) Department of the Treasury — Internal Revenue Service		ONB NO. 1545-0029			
Emplo	ver identification number (EIN) 0 1 - 1 1 1 1 1 2 2		ort for this Quarter of 2017			
Name	e (not your trade name) Interstellar Inc.	1:	January, February, March			
T		2: April, May, June				
Irade	name (if any)	3:	July, August, September			
Addre		X 4: October, November, December				
			ctions and prior year forms are			
	New York NY 10032 State ZIP code	avalla	ble at www.irs.gov/form941.			
	State ZIP code					
	Foreign country name Foreign province/county Foreign postal code					
Read th	ne separate instructions before you complete Form 941. Type or print within the boxes.					
Part 1	<u> </u>					
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	326			
2	Wages, tips, and other compensation	2	1892321 • 53			
		_	(25242 12			
3	Federal income tax withheld from wages, tips, and other compensation	3	625242 • 12			
4	If no wages, tips, and other compensation are subject to social security or Medicare tax		X Check and go to line 6.			
	Column 1 Column 2					
5a	Taxable social security wages 1463221 ■ 12 × 0.124 = × 0.124 = 181439 ■	42				
5b	Taxable social security tips $423213 = 32 \times 0.124 = 52478 =$	45				
5c	Taxable Medicare wages & tips. 1892321 ■ 53 × 0.029 = 54877 ■	32				
5d	Taxable wages & tips subject to Additional Medicare Tax withholding 1892321 53 × 0.009 = 17030 17030	89				
	Additional Medicare Tax withholding 1072321 2 33 × 0.005 = 17030 2					
5e	Add Column 2 from lines 5a, 5b, 5c, and 5d	5e	305826 • 08			
5f	Section 3121(q) Notice and Demand—Tax due on unreported tips (see instructions)	5f	454 • 23			
		_	021522 42			
6	Total taxes before adjustments. Add lines 3, 5e, and 5f	6	931522 • 43			
7	Current quarter's adjustment for fractions of cents	7	42411 • 23			
8	Current quarter's adjustment for sick pay	8	5654 • 12			
9	Current quarter's adjustments for tips and group-term life insurance	9	6456 • 03			
10	Total taxes after adjustments. Combine lines 6 through 9	10	986043 • 81			
44	Ouglified amall business paywell toy avadit for ingressing research activities. Attack Form 9074	44	125654 • 89			
11	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	11	123034 • 89			
12	Total taxes after adjustments and credits. Subtract line 11 from line 10	12	860388 • 92			
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	890000 • 00			
14	Balance due. If line 12 is more than line 13, enter the difference and see instructions	14	•			
15	Overpayment. If line 13 is more than line 12, enter the difference 29611 • 08 Check of	one:	Apply to next return. X Send a refund.			
N V	MUST complete both pages of Form 941 and SIGN it		Next □			

Name (not your trade name	e)					Employer ide	ntification number (EIN)			
Part 2: Tell us ab	out your deposi	schedule a	nd tax liability	for this qu	ıarter.					
If you are unsure a	bout whether you	are a month	nly schedule dep	oositor or	a semiwe	eekly schedule d	epositor, see section 11			
16 Check one:	for the prior quarter. If line 1 this return is \$1 complete the de	parter was lest 2 (line 10 if the 00,000 or mor posit schedule	s than \$2,500, an prior quarter was e, you must provide below; if you are a edule depositor	d you didn't the fourth quide a record semiweekly	t incur a starter of 20 of your feachedule	\$100,000 next-day 016) for the prior quaderal tax liability. If depositor, attach So	fourth quarter of 2016) on the return deposit obligation during the curren arter was less than \$2,500 but line 12 or you are a monthly schedule depositor hedule B (Form 941). Go to Part 3. Ix liability for each month and total			
	Tax liability:	Month 1	90 10 1 4.1 0.	320000 .	00					
		Month 2		320000 .	00					
		Month 3		320000 .	00					
	Total liability fo	r quarter		320000 .	00	Total must equal	line 12.			
						this quarter. Co	mplete Schedule B (Form 941), n 941.			
Part 3: Tell us ab	out your busines	ss. If a ques	tion does NOT	apply to y	our bus	iness, leave it b	lank.			
17 If your busine	ss has closed or	ou stopped	paying wages .				Check here, and			
enter the final	date you paid wag	es /	/ .							
18 If you are a se	easonal employer	and you dor	't have to file a	return for	every qu	arter of the year	Check here.			
Part 4: May we s	peak with your t	hird-party d	esignee?							
Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.										
	onee's name and p	hone numbe								
Yes. Designee's name and phone number Select a 5-digit Personal Identification Number (PIN) to use when talking to the I										
X No.	a 5-digit Persona	ii ideniiiicalic	in Number (Pilv)	to use wrie	ii taikirig	to the ins.				
	. You MUST con	nlete both	nages of Form	0/1 and 9	ICN it					
			· •			dules and statement	s, and to the best of my knowledge			
						all information of w	hich preparer has any knowledge.			
Sign	vour	Your	DAL,			Print your name here	ickey Mouse			
name		ME	VET MOUSE			Print your title here	EO			
•		111								
	Date 03 / 11	/ 16				Best daytime ph	one 645-555-1212			
Paid Preparer	Use Only					Check if you a	re self-employed			
Preparer's name	Donald Duck					PTIN	456546			
Preparer's signature	Donald Do	d				Date	03 / 11 / 16			
Firm's name (or yours if self-employed)					EIN	456456				
Address	2321 Disney Wa	ıy				Phone	7605551212			
City	Anaheim			State	CA	ZIP code	90023			

Form 941-V, Payment Voucher

Purpose of Form

Complete Form 941-V if you're making a payment with Form 941. 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

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

- Your total taxes for either the current quarter (Form 941, line 12) or the preceding quarter (Form 941, 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 11 of Pub. 15 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 11 of Pub. 15 for deposit instructions. Don't use Form 941-V to make federal tax deposits.



Use Form 941-V when making any payment with Form 941. However, if you pay an amount with Form 941 that should've been deposited, you subject to a populty. See Deposit Populties in

may be subject to a penalty. See Deposit Penalties in section 11 of Pub. 15.

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, write "Applied For" and the date you applied in this entry space.

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

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.

- Enclose your check or money order made payable to "United States Treasury." Be sure to enter your EIN, "Form 941," 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 or your payment to Form 941 (or to each other).
- Detach Form 941-V and send it with your payment and Form 941 to the address in the Instructions for Form 941.

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

<u>~</u>	▼ Detach Her	e and Mail With Your Payment and For	m 941. ▼		
E 941-V Department of the Treasury Internal Revenue Service	 	Payment Voucher Don't staple this voucher or your payment to Form 941.	OMB No. 1545-0029		
1 Enter your employer id number (EIN).	dentification	Enter the amount of your payment. ► Make your check or money order payable to "United States Treasury"	5	Cents	
3 Tax Period		4 Enter your business name (individual name if sole proprietor).			•
1st Quarter	3rd Quarter	Enter your address.			
2nd Quarter	4th Ouarter	Enter your city, state, and ZIP code or your city, foreign country name.	, foreign province/coun	ty, and foreign	postal code.

Privacy Act and Paperwork Reduction Act Notice.

We ask for the information on Form 941 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 is used to determine the amount of 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 its 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 will vary depending on individual circumstances. The estimated average time is:

Learning about the law or the form 47 min.

Preparing, copying, assembling, and sending the form to the IRS 1 hr., 3 r

If you have comments concerning the accuracy of these time estimates or suggestions for making Form 941 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 to this address. Instead, see Where Should You File? in the Instructions for Form 941.