

Employer's Annual Federal Tax Return for Agricultural Employees

OMB No. 1545-0035

► **Information about Form 943 and its separate instructions is at www.irs.gov/form943.****2011**Enter state code
for state in which
deposits were
made **only** if
different from
state in address
to the right ►
(see instructions).

Name (as distinguished from trade name)

Calendar year

Trade name, if any

Employer identification number (EIN)

Address (number and street)

City, state, and ZIP code

**If address is
different from
prior return,
check here. ►** ☐If you do not have to file returns in the future, check here ☐**1** Number of agricultural employees employed in the pay period that includes March 12, 2011 ► **1****For 2011, the employee social security tax rate is 4.2% and the Medicare tax rate is 1.45%. The employer social security tax rate is 6.2% and the Medicare tax rate is 1.45%.****2** Total wages subject to social security tax (see separate instructions) **2****3** Social security tax (multiply line 2 by 10.4% (.104)) **3****4** Total wages subject to Medicare tax (see separate instructions) **4****5** Medicare tax (multiply line 4 by 2.9% (.029)) **5****6** Federal income tax withheld (see separate instructions) **6****7** Total taxes before adjustments. Add lines 3, 5, and 6 **7****8** Current year's adjustments (see separate instructions) **8****9** Total taxes after adjustments (line 7 as adjusted by line 8) **9****10** Total deposits for 2011, including overpayment applied from a prior year and Form 943-X **10****11a** COBRA premium assistance payments (see separate instructions) **11a****11b** Number of individuals provided COBRA premium assistance **11b****12** Add lines 10 and 11a **12****13** **Balance due.** If line 9 is more than 12, enter the difference and see the instructions ► **13****14** **Overpayment.** If line 12 is more than line 9, enter the difference ► \$Check one: ☐ Apply to next return. ☐ Send a refund.• **All filers:** If line 9 is less than \$2,500, **do not** complete line 15 or Form 943-A.• **Semiweekly schedule depositors:** Complete Form 943-A and check here ► ☐ • **Monthly schedule depositors:** Complete line 15 and check here ► ☐**15 Monthly Summary of Federal Tax Liability. (Do not complete if you were a semiweekly schedule depositor.)**

Tax liability for month		Tax liability for month		Tax liability for month	
A January . . .		F June . . .		K November . . .	
B February . . .		G July . . .		L December . . .	
C March . . .		H August . . .		M Total liability for	
D April . . .		I September . . .		year (add lines A	
E May . . .		J October . . .		through L) . . .	

Third-Party Designee

Do you want to allow another person to discuss this return with the IRS (see separate instructions)?

☐ Yes. Complete the following. ☐ No.Designee's
name ►Phone
no. ►Personal identification
number (PIN) ►**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature ►

Print Your
Name and Title ►

Date ►

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employed

PTIN

Firm's name ►

Firm's EIN ►

Firm's address ►

Phone no.

Form 943-V, Payment Voucher

Purpose of Form

Complete Form 943-V, Payment Voucher, if you are making a payment with Form 943, Employer's Annual Federal Tax Return for Agricultural Employees. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and make a payment with that return, please provide Form 943-V to the return preparer.

Making Payment With Form 943

To avoid a penalty, make your payment with your 2011 Form 943 **only if**:

- Your total taxes after adjustments for the year (line 9 on Form 943) are less than \$2,500 and you are 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 7 of Pub. 51 (Circular A), Agricultural Employer's Tax Guide, 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 7 of Pub. 51 (Circular A) for deposit instructions. Do not use Form 943-V to make federal tax deposits.

Caution. Use Form 943-V when making any payment with Form 943. However, if you pay an amount with Form 943 that should have been deposited, you may be subject to a penalty. See Deposit Penalties in section 7 of Pub. 51 (Circular A).

Specific Instructions

Box 1—Employer identification number (EIN). If you do not have an EIN, you may apply for one online. Go to IRS.gov and click on the Apply for an Employer Identification Number (EIN) Online link. You may also apply for an EIN by calling 1-800-829-4933, or you can fax or mail Form SS-4, Application for Employer Identification Number. If you have not received your EIN by the due date of Form 943, write "Applied For" and the date you applied in this entry space.

Box 2—Amount paid. Enter the amount paid with Form 943.

Box 3—Name and address. Enter your name and address as shown on Form 943.

- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 943," and "2011" on your check or money order. Do not send cash. Do not attach Form 943-V or your payment to Form 943 (or to each other).

- Detach Form 943-V and send it with your payment and Form 943 to the address provided in the Instructions for Form 943.

Note. You must also complete the entity information above line 1 on Form 943.



▼ Detach Here and Mail With Your Payment and Form 943. ▼



Form 943-V Department of the Treasury Internal Revenue Service		Payment Voucher		OMB No. 1545-0035	
		▶ Do not attach this voucher or your payment to Form 943.		2011	
1 Enter your employer identification number (EIN).		2 Enter the amount of your payment . . ▶		Dollars	Cents
		3 Enter your business name (individual name if sole proprietor).			
		Enter your address.			
		Enter your city, state, and ZIP code.			