## Form **943-A** (Rev. December 2020

Department of the Treasury

Internal Revenue Service

## Agricultural Employer's Record of Federal Tax Liability

► Go to www.irs.gov/Form943A for instructions and the latest information.

► File with Form 943 or Form 943-X.

OMB No. 1545-0035
Calondar Voor

Name (as shown on Form 943)

**Employer identification number (EIN)** 

You must complete this form if you're a semiweekly schedule depositor or became one because your accumulated tax liability during any month was \$100,000 or more. Show tax liability here, not deposits. (The IRS gets deposit data from electronic funds transfers.) Don't change your current year tax liability by adjustments reported on any Forms 943-X.

January Tax Liability		February Tax Liability		March Tax Liability		
1	16		1	16	1	16
2	17		2	17	2	17
3	18		3	18	3	18
4	19		4	19	4	19
5	20		5	20	5	20
6	21		6	21	6	21
7	22		7	22	7	22
8	23		8	23	8	23
9	24		9	24	9	24
10	25		10	25	10	25
11	26		11	26	11	26
12	27		12	27	12	27
13	28		13	28	13	28
14	29		14	29	14	29
15	30		15		15	30
	31					31
A T	A Total liability for month ▶		B Total liability for month ▶		C Total liability for month ▶	

April Tax Liability		ability	May Tax Liability		June Tax Liability	
1	16	1	1 1	6	1	16
2	17	2	2 1	7	2	17
3	18	3	3 1	8	3	18
4	19	4	4 1	9	4	19
5	20	5	5 2	0	5	20
6	21	6	3 2	1	6	21
7	22	7	7 2	2	7	22
8	23	8	3 2	3	8	23
9	24	9	9 2	4	9	24
10	25	1	0 2	5	10	25
11	26	1	1 2	6	11	26
12	27	1:	2 2	7	12	27
13	28	1:	3 2	8	13	28
14	29	1.	4 2	9	14	29
15	30	1.	5 3	0	15	30
			3	1		
D To	D Total liability for month ►		E Total liability for month ▶		F Total liability for month ►	

 $\label{eq:continuous} \textbf{For Privacy Act and Paperwork Reduction Act Notice}, see the separate instructions.$ 

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July Tax Liability			August Tax Liability		September Tax Liability	
1	16	1	16	1	16	
2	17	2	17	2	17	
3	18	3	18	3	18	
4	19	4	19	4	19	
5	20	5	20	5	20	
6	21	6	21	6	21	
7	22	7	22	7	22	
8	23	8	23	8	23	
9	24	9	24	9	24	
10	25	10	25	10	25	
11	26	11	26	11	26	
12	27	12	27	12	27	
13	28	13	28	13	28	
14	29	14	29	14	29	
15	30	15	30	15	30	
	31		31			
G Total liability for month ►		H Total liabili	H Total liability for month ►		I Total liability for month ▶	

October Tax Liability		Ne	November Tax Liability		December Tax Liability	
1	16	1	16	1	16	
2	17	2	17	2	17	
3	18	3	18	3	18	
4	19	4	19	4	19	
5	20	5	20	5	20	
6	21	6	21	6	21	
7	22	7	22	7	22	
8	23	8	23	8	23	
9	24	9	24	9	24	
10	25	10	25	10	25	
11	26	11	26	11	26	
12	27	12	27	12	27	
13	28	13	28	13	28	
14	29	14	29	14	29	
15	30	15	30	15	30	
	31				31	
J Total liability for month ▶		K Total liabili	K Total liability for month ▶		L Total liability for month ►	

M Total tax liability for year (add lines A through L). This must equal line 13 on Form 943 . . . .