

Employer's Annual Federal Tax Return for Agricultural Employees

2012

► Information about Form 943 and its separate instructions is at www.irs.gov/form943.

**Type
or
Print**

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 you do not have to file returns in the future, check here <input type="checkbox"/>	

If address is different from prior return, check here.

1	Number of agricultural employees employed in the pay period that includes March 12, 2012	1	
For 2012, 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 2012, 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: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> 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 year (add lines A through L)		
D April			I September					
E May			J October					

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 <input type="checkbox"/> if self-employed	PTIN
Firm's name ►	Firm's EIN ►		Phone no.	
Firm's address ►				

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.

Making Payment With Form 943

To avoid a penalty, make your payment with your 2012 Form 943 **only if**:

- Your total taxes after adjustments for the year (Form 943, line 9) 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 EIN Online* link under "Tools." 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 "2012" 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.

2012

1 Enter your employer identification number (EIN).

2 Enter the amount of your payment . . . ▶

Make your check or money order payable to "United States Treasury"

Dollars

Cents

3 Enter your business name (individual name if sole proprietor).

Enter your address.

Enter your city, state, and ZIP code.