

Schedule R (Form 943): Allocation Schedule for Aggregate Form 943 Filers

(Rev. December 2021)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0035

430421

Employer identification number (EIN) -

Name as shown on Form 943

Type of filer (check one): Section 3504 Agent CPEO Other Third Party

Report for calendar year:

(Same as Form 943):

Read the instructions before you complete Schedule R. Type or print within the boxes. Complete a separate line for the amounts allocated to each of your clients. The term "client" as used on this form includes the term "customer." See the instructions.

(a) Client's EIN	(b) Type of wages (CPEO only)	(c) Form 943, line 1	(d) Form 943, line 2	(e) Form 943, line 2a	(f) Form 943, line 2b	(g) Form 943, line 4	(h) Form 943, line 6	(i) Form 943, line 8
1		
2		
3		
4		
5		
6	Subtotals for clients. Add lines 1 through 5	
7	Enter the combined subtotal from line 9 of all Continuation Sheets for Schedule R	
8	Enter Form 943 amounts for your employees	
9	Totals. Add lines 6, 7, and 8.	
(j) Form 943, line 12a	(k) Form 943, lines 12b and 14d, total	(l) Form 943, lines 12c and 14e, total	(m) Form 943, lines 12d and 14f, total	(n) Form 943, lines 12e and 14g, total	(o) Form 943, line 12f	(p) Form 943, line 13	(q) Form 943, line 14a	
1	.	.	.	.	.	.	.
2	.	.	.	.	.	.	.
3	.	.	.	.	.	.	.
4	.	.	.	.	.	.	.
5	.	.	.	.	.	.	.
6	.	.	.	.	.	.	.
7	.	.	.	.	.	.	.
8	.	.	.	.	.	.	.
9	.	.	.	.	.	.	.
(r) Form 943, line 14i	(s) Form 943, lines 18 and 19, total	(t) Form 943, lines 20 and 21, total	(u) Form 943, lines 22 and 24, total	(v) Form 943, lines 23 and 26, total	(w) Form 943, lines 25 and 27, total	(x) Form 943, line 28	(y) Form 943, line 29	
1	.	.	.	.	.	.	.
2	.	.	.	.	.	.	.
3	.	.	.	.	.	.	.
4	.	.	.	.	.	.	.
5	.	.	.	.	.	.	.
6	.	.	.	.	.	.	.
7	.	.	.	.	.	.	.
8	.	.	.	.	.	.	.
9	.	.	.	.	.	.	.

Continuation Sheet for Schedule R (Form 943)

(Rev. December 2021)

430521

Employer identification number (EIN) -

Name as shown on Form 943

Type of filer (check one): Section 3504 Agent CPEO Other Third Party

Report for calendar year:

(Same as Form 943):

(a) Client's EIN	(b) Type of wages (CPEO only)	(c) Form 943, line 1	(d) Form 943, line 2	(e) Form 943, line 2a	(f) Form 943, line 2b	(g) Form 943, line 4	(h) Form 943, line 6	(i) Form 943, line 8
1		
2		
3		
4		
5		
6		
7		
8		
9 Subtotals for clients. Add lines 1 through 8. Include the subtotals from this line on Schedule R, Page 1, line 7.		
(j) Form 943, line 12a	(k) Form 943, lines 12b and 14d, total	(l) Form 943, lines 12c and 14e, total	(m) Form 943, lines 12d and 14f, total	(n) Form 943, lines 12e and 14g, total	(o) Form 943, line 12f	(p) Form 943, line 13	(q) Form 943, line 14a	
1	
2	
3	
4	
5	
6	
7	
8	
9	
(r) Form 943, line 14i	(s) Form 943, lines 18 and 19, total	(t) Form 943, lines 20 and 21, total	(u) Form 943, lines 22 and 24, total	(v) Form 943, lines 23 and 26, total	(w) Form 943, lines 25 and 27, total	(x) Form 943, line 28	(y) Form 943, line 29	
1	
2	
3	
4	
5	
6	
7	
8	
9	