



Note: *The draft you are looking for begins on the next page.*

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Most forms and publications have a page on IRS.gov: [IRS.gov/Form1040](https://www.irs.gov/Form1040) for Form 1040; [IRS.gov/Pub501](https://www.irs.gov/Pub501) for Pub. 501; [IRS.gov/W4](https://www.irs.gov/W4) for Form W-4; and [IRS.gov/ScheduleA](https://www.irs.gov/ScheduleA) for Schedule A (Form 1040), for example, and similarly for other forms, pubs, and schedules for Form 1040. When typing in a link, type it into the address bar of your browser, not a Search box on IRS.gov.

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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.

Calendar Year

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 Total liability for month | | | B Total liability for month | | | C Total liability for month | | |

| April Tax Liability | | | May Tax Liability | | | June 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 | | | | |
| D Total liability for month | | | E Total liability for month | | | F Total liability for month | | |

| 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 liability for month | | | I Total liability for month | | |

| October Tax Liability | | | 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 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