

April 5, 2018

Tax Year 2017  
943 MeF ATS Scenario 5  
Lilac Farms and Fertilizer  
00-3775634

The information below identifies the contents of this scenario:

- Form 943
- Form 943-A

This return results in an overpayment and send refund.

# Employer's Annual Federal Tax Return for Agricultural Employees

OMB No. 1545-0035

## 2017

► Go to [www.irs.gov/Form943](http://www.irs.gov/Form943) for instructions and the latest information.

**Type  
or  
Print**

Name (as distinguished from trade name) <u>Lilac Farm and Fertilization</u>	Employer identification number (EIN) <u>00-3775634</u>
Trade name, if any	
Address (number and street) <u>1st Test Street</u>	
City or town, state or province, country, and ZIP or foreign postal code <u>Fort Washington, MD 20744</u>	
If you don't have to file returns in the future, check here <input type="checkbox"/>	

If address is different from prior return, check here.

<b>1</b>	Number of agricultural employees employed in the pay period that includes March 12, 2017	<b>1</b>	4
<b>2</b>	Total wages subject to social security tax	<b>2</b>	36449 95
<b>3</b>	Social security tax (multiply line 2 by 12.4% (0.124))	<b>3</b>	
<b>4</b>	Total wages subject to Medicare tax	<b>4</b>	36449 95
<b>5</b>	Medicare tax (multiply line 4 by 2.9% (0.029))	<b>5</b>	
<b>6</b>	Total wages subject to Additional Medicare Tax withholding	<b>6</b>	
<b>7</b>	Additional Medicare Tax withholding (multiply line 6 by 0.9% (0.009))	<b>7</b>	
<b>8</b>	Federal income tax withheld	<b>8</b>	220 20
<b>9</b>	Total taxes before adjustments. Add lines 3, 5, 7, and 8	<b>9</b>	
<b>10</b>	Current year's adjustments	<b>10</b>	
<b>11</b>	Total taxes after adjustments (line 9 as adjusted by line 10)	<b>11</b>	
<b>12</b>	Qualified small business payroll tax credit for increasing research activities. Attach Form 8974	<b>12</b>	
<b>13</b>	Total taxes after adjustments and credits. Subtract line 12 from line 11	<b>13</b>	
<b>14</b>	Total deposits for 2017, including overpayment applied from a prior year and Form 943-X	<b>14</b>	6130 00
<b>15</b>	<b>Balance due.</b> If line 13 is more than line 14, enter the difference and see the instructions	<b>15</b>	
<b>16</b>	<b>Overpayment.</b> If line 14 is more than line 13, enter the difference	Check one: <input type="checkbox"/> Apply to next return. <input checked="" type="checkbox"/> Send a refund.	

- **All filers:** If line 13 is less than \$2,500, **don't** complete line 17 or Form 943-A.
- **Semiweekly schedule depositors:** Complete Form 943-A and check here  • **Monthly schedule depositors:** Complete line 17 and check here

<b>17 Monthly Summary of Federal Tax Liability. (Don't complete if you were a semiweekly schedule depositor.)</b>								
	Tax liability for month			Tax liability for month			Tax liability for month	
<b>A</b> January			<b>F</b> June			<b>K</b> November		
<b>B</b> February			<b>G</b> July			<b>L</b> December		
<b>C</b> March			<b>H</b> August			<b>M</b> Total liability for year (add lines A through L)		
<b>D</b> April			<b>I</b> September					
<b>E</b> May			<b>J</b> 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 ►				

## Agricultural Employer's Record of Federal Tax Liability

▶ Go to [www.irs.gov/Form943A](http://www.irs.gov/Form943A) for the latest information.  
▶ File with Form 943 or Form 943-X.

Name (as shown on Form 943)

Lilac Farm and Fertilizer

Employer identification number (EIN)

003775634

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	255.41	18	3		18
4		19	4		19	4		19
5		20	5		20	5		20
6	255.41	21	6		21	6		21
7		22	7		22	7		22
8		23	8		23	8		23
9		24	9		24	9	255.41	24
10		25	10		25	10		25
11		26	11		26	11		26
12		27	12		27	12		27
13		28	13		28	13	235.10	28
14		29	14		29	14		29
15		30	15		30	15		30
		31			31			31
<b>A Total liability for month ▶</b>			<b>B Total liability for month ▶</b>			<b>C Total liability for month ▶</b>		

April Tax Liability			May Tax Liability			June Tax Liability		
1		16	1		16	1	255.41	16
2		17	2	255.41	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	255.41	23	8		23	8		23
9		24	9		24	9		24
10		25	10		25	10		25
11		26	11		26	11	146.01	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			31
<b>D Total liability for month ▶</b>			<b>E Total liability for month ▶</b>			<b>F Total liability for month ▶</b>		

July Tax Liability			August Tax Liability			September Tax Liability				
1		16	235.10	1		16		16		
2		17		2		17		17		
3	255.41	18		3		18	255.41	18		
4		19		4		19		19		
5		20		5		20		20		
6		21		6		21		21		
7		22		7		22		22		
8		23		8		23		23		
9		24		9	255.41	24		24		
10		25		10		25		25		
11		26		11		26		26		
12		27		12		27		27		
13		28		13		28		28		
14		29		14		29	255.41	29		
15		30		15		30		30		
		31				31				
<b>G Total liability for month ▶</b>				<b>H Total liability for month ▶</b>				<b>I Total liability for month ▶</b>		

October Tax Liability			November Tax Liability			December Tax Liability				
1		16		1		16		16		
2		17		2		17		17		
3		18	255.41	3		18	255.41	18		
4		19		4		19		19		
5		20		5		20	255.41	20		
6		21		6		21		21		
7		22		7		22		22		
8		23		8		23		23		
9		24		9		24		24		
10		25		10		25		25		
11		26		11		26		26		
12	255.41	27		12		27		27		
13		28		13		28		28		
14		29		14		29		29		
15		30		15	255.41	30		30		
		31				31				
<b>J Total liability for month ▶</b>				<b>K Total liability for month ▶</b>				<b>L Total liability for month ▶</b>		
<b>M Total tax liability for year (add lines A through L) . . . . . ▶</b>										