

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

(Rev. December 2020)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0035

430420

**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
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6	<b>Subtotals for clients.</b> Add lines 1 through 5		.	.	.	.	.	.
7	<b>Enter the combined subtotal from line 9 of all Continuation Sheets for Schedule R</b>		.	.	.	.	.	.
8	<b>Enter Form 943 amounts for your employees</b>		.	.	.	.	.	.
9	<b>Totals.</b> Add lines 6, 7, and 8.		.	.	.	.	.	.
(j) Form 943, line 10	(k) Form 943, line 12a	(l) Form 943, line 12b	(m) Form 943, line 12c	(n) Form 943, line 13	(o) Form 943, line 14a	(p) Form 943, line 14b	(q) Form 943, line 14c	
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9	.	.	.	.	.	.	.	
(r) Form 943, line 14d	(s) Form 943, line 14e	(t) Form 943, line 14g	(u) Form 943, line 18	(v) Form 943, line 19	(w) Form 943, line 20	(x) Form 943, line 21	(y) Form 943, line 22	
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# Continuation Sheet for Schedule R (Form 943)

(Rev. December 2020)

430520

**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
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<b>9 Subtotals for clients.</b> Add lines 1 through 8. Include the subtotals from this line on Schedule R, Page 1, line 7.			.	.	.	.	.	.
(j) Form 943, line 10	(k) Form 943, line 12a	(l) Form 943, line 12b	(m) Form 943, line 12c	(n) Form 943, line 13	(o) Form 943, line 14a	(p) Form 943, line 14b	(q) Form 943, line 14c	
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9	.	.	.	.	.	.	.	
(r) Form 943, line 14d	(s) Form 943, line 14e	(t) Form 943, line 14g	(u) Form 943, line 18	(v) Form 943, line 19	(w) Form 943, line 20	(x) Form 943, line 21	(y) Form 943, line 22	
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