

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



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Early release drafts are at [IRS.gov/DraftForms](https://www.irs.gov/DraftForms) and remain there after the final release is posted at [IRS.gov/LatestForms](https://www.irs.gov/LatestForms). All information about all forms, instructions, and pubs is at [IRS.gov/Forms](https://www.irs.gov/Forms).

Almost every form and publication has a page on IRS.gov with a friendly shortcut. For example, the Form 1040 page is at [IRS.gov/Form1040](https://www.irs.gov/Form1040); the Pub. 501 page is at [IRS.gov/Pub501](https://www.irs.gov/Pub501); the Form W-4 page is at [IRS.gov/W4](https://www.irs.gov/W4); and the Schedule A (Form 1040/SR) page is at [IRS.gov/ScheduleA](https://www.irs.gov/ScheduleA). If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not a Search box.

If you wish, you can submit comments to the IRS about draft or final forms, instructions, or publications at [IRS.gov/FormsComments](https://www.irs.gov/FormsComments). We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until the subsequent revision of the product.

If you have comments on reducing paperwork and respondent (filer) burden, with respect to draft or final forms, please respond to the relevant information collection through the Federal Register process; for more info, click [here](#).

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		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		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 . . . ▶