

form 943x instructions

<small>Name (not your trade name)</small>	<small>Employer Identification Number (EIN)</small>	<small>Calendar Year (YYYY)</small>
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Part 3: Continued

18. Total. Amount from line 17 on page 2

If line 18 is less than zero:

- If you checked line 1, this is the amount you want applied as a credit to your Form 943 for the tax period in which you are filing this form.
- If you checked line 2, this is the amount you want refunded or abated.

If line 18 is more than zero, this is the amount you owe. Pay this amount when you file this return. For information on how to pay, see *Amount you owe* in the instructions for line 18.

Part 4: Explain your corrections for the calendar year you are correcting.

19. Check here if any corrections you entered on a line include both underreported and overreported amounts. Explain both your underreported and overreported amounts on line 21.

20. Check here if any corrections involve reclassified workers. Explain on line 21.

21. You must give us a detailed explanation for how you determined your corrections. See the separate instructions.

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Part 5: Sign here. You must complete all three pages of this form and sign it.

Under penalties of perjury, I declare that I have filed an original Form 943 and that I have examined this adjusted return or claim and any schedules or statements that are attached, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<p>Sign your name here</p> <p>Date <input style="width: 100px;" type="text"/></p>	<p><small>Print your name here</small> <input style="width: 100px;" type="text"/></p> <p><small>Print your title here</small> <input style="width: 100px;" type="text"/></p> <p><small>Best daytime phone</small> <input style="width: 100px;" type="text"/></p>	<p><small>Check if you are self-employed</small> <input type="checkbox"/></p> <p>Paid Preparer Use Only</p> <p>Preparer's name <input style="width: 100px;" type="text"/> PTIN <input style="width: 100px;" type="text"/></p> <p>Preparer's signature <input style="width: 100px;" type="text"/> Date <input style="width: 100px;" type="text"/></p> <p>Firm's name (or yours if self-employed) <input style="width: 100px;" type="text"/> EIN <input style="width: 100px;" type="text"/></p> <p>Address <input style="width: 100px;" type="text"/> Phone <input style="width: 100px;" type="text"/></p> <p>City <input style="width: 100px;" type="text"/> State <input style="width: 100px;" type="text"/> ZIP code <input style="width: 100px;" type="text"/></p>
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Page 3 Form 943-X (Rev. 2-2012)

About Form X, Adjusted Employer's Annual Federal Tax Return for Agricultural Employees or Claim for Refund. Use this form to correct errors on a previously filed Form Notice , Interim Guidance and Request for Comments; Election by Qualified Small Business to Claim. Instead, after filing your Form , file Form X, Adjusted Employer's Annual Federal Tax Return for Agricultural Employees or Claim for.C, it is filed differently. Do not attach Form X to your Form ; file Form X must . are filing on the x. Please see IRS instructions with questions. Next For Paperwork Reduction Act Notice see separate instructions. Cat. No. F Form X Rev. Part 3 Enter the corrections for the calendar year. The Tax Organizer is a simple form that is easy to fill out and will provide all of the necessary Inst X (PR), Instruction, Instructions for X (PR). Form Download Tax Forms, Instructions and Publications provided by Weisz & Weisz CPA's Inc. Form X (PR), Form, Form for X (PR). Inst X (PR).

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