



2018 Agricultural Employment and Information Return Worksheet

Summary of Monthly Wages, Tax Liability and Deposits

Business name		Fiscal Year End	
Street address			
City, State & Zip		Federal I.D. #	
Contact person		State I.D. # (from INTAX W/H acct)	
Telephone number, including area code		County/School District	

Please complete the following summary.

Month	Gross Cash Wages Paid	Form 943 Tax Calculated	Scheduled Form 943 Payment Date	Actual Form 943 Payment Date	Form 943 Payment Amount	State / County (Form WH-1) Payment Date	State / County (Form WH-1) Payment Amount	Form 940 Payment Date	Form 940 Payment Amount
January			February, 2018						
February			March, 2018						
March			April, 2018						
April			May, 2018						
May			June, 2018						
June			July, 2018						
July			August, 2018						
August			September, 2018						
September			October, 2018						
October			November, 2018						
November			December, 2018						
December			January, 2019						

NOTE: PENALTIES MAY BE ASSESSED BY THE GOVERNMENT FOR INCOMPLETE OR INCORRECT INFORMATION



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If you paid wages during 2018, list the names, addresses and Social Security Numbers of all the people to whom wages were paid, the amounts (including PIK wages) and withholdings on the following worksheets.

Note: The information requested below asks for information about payments made in the course of business during calendar **2018**. If your tax year ends in a month other than December, you must refer to two fiscal years in order to provide the answers that reflect the payments made in every month of calendar 2018. Do not report any wages paid by the business during 2017 or 2019.

If you paid PIK wages during 2018, please make sure you include your bills of sale when you return these worksheets to us.

Employee Name Address City, State & Zip Code Social Security Number	Gross Cash Wages If you did not withhold any taxes mark 'X'	PIK Wages (Value at Date of Transfer to Employee)	Social Security Withheld	Medicare Withheld (including Additional Medicare Tax)	Federal Withheld	State Withheld	County/Local Withheld	NET Wages
SS#								
SS#								
SS#								

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2018 Calendar Year Wages

Employee Name Address City, State & Zip Code Social Security Number	Gross Cash Wages If you did not withhold any taxes mark 'X'	PIK Wages (Value at Date of Transfer to Employee)	Social Security Withheld	Medicare Withheld (including Additional Medicare Tax)	Federal Withheld	State Withheld	County/Local Withheld	NET Wages
SS#								
SS#								
SS#								
SS#								

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