

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

(Rev. December 2023)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-0035

431423

**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):

This Schedule R is attached to:

Form 943  Form 943-X

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
1			.	.	.	.	.	.
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3			.	.	.	.	.	.
4			.	.	.	.	.	.
5			.	.	.	.	.	.
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 12a	(k) Form 943, line 12b	(l) Form 943, line 12d	(m) Form 943, line 13	(n) Form 943, line 14a	(o) Form 943, line 14d	(p) Form 943, line 14f	(q) Form 943, line 18
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6	.	.	.	.	.	.	.
7	.	.	.	.	.	.	.
8	.	.	.	.	.	.	.
9	.	.	.	.	.	.	.

(r) Form 943, line 19	(s) Form 943, line 22	(t) Form 943, line 23	(u) Form 943, line 24	(v) Form 943, line 25	(w) Form 943, line 26	(x) Form 943, line 27	(y) Form 943-X, lines 15c and 24c, column 1, total
1	.	.	.	.	.	.	.
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9	.	.	.	.	.	.	.

# Continuation Sheet for Schedule R (Form 943)

(Rev. December 2023)

**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):

This Schedule R is attached to:

Form 943  Form 943-X

431523

(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
1			.	.	.	.	.	.
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5			.	.	.	.	.	.
6			.	.	.	.	.	.
7			.	.	.	.	.	.
8			.	.	.	.	.	.
<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 12a	(k) Form 943, line 12b	(l) Form 943, line 12d	(m) Form 943, line 13	(n) Form 943, line 14a	(o) Form 943, line 14d	(p) Form 943, line 14f	(q) Form 943, line 18
1	.	.	.	.	.	.	.
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9	.	.	.	.	.	.	.

(r) Form 943, line 19	(s) Form 943, line 22	(t) Form 943, line 23	(u) Form 943, line 24	(v) Form 943, line 25	(w) Form 943, line 26	(x) Form 943, line 27	(y) Form 943-X, lines 15c and 24c, column 1, total
1	.	.	.	.	.	.	.
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9	.	.	.	.	.	.	.