## **INFORMATION FOR YEAR ENDED 12-31-23** W-2/WAGES WORKSHEET (USE BACK OF FORM IF ADDITIONAL LINES NEEDED)



XXXXXXX): \_\_\_\_\_\_\_\_Social Security #: \_\_\_\_\_\_ Phone Number: \_\_\_\_\_\_

## INCOMPLETE OR LATE REPORTS WILL BE ASSESSED A FINE BY THE IRS

Please list below all agricultural employees and their wages for 2023. Also please list all employees that were paid non-cash wages, (for example: grain or hogs or other commodities) and the amount of the non-cash wages. The amount of the non-cash wages is the fair market value of the commodity on the date the commodity is transferred by the employer to the employee. Social Security, Medicare and federal withholding taxes are not required on non-cash wages (PIK wages); however, a W-2 is still required.

Spouse & Your Children Under Age 18	Social Security #	Gross Amount	Federal W/H	FICA W/H	lowa W/H	lowa requires electronic upload of all W-2s that had lowa Withholding Tax Paid.
Name & Address		Paid				*Please provide your login information below.*
						BEN:
						User ID: Password:
						DID YOUR CHILD TURN 18 DURING 2023?
						YES NO Wages Before 18
*If you are providing a pension or profit sharing	plan for your employees	or spouse, plea	se let us know.	*		Wages After 18
NOTE: The FICA tax withholding rate for 2023 i	s 7.65%. Please contact u	s or view our we	bsite for updat	es. www.rfsw.co	m	

#### **NON-FAMILY HELP & CHILDREN OVER AGE 18**

Name & Address	Social Security #	Gross Amount Paid	Federal W/H	FICA W/H	lowa W/H	NET WAGES	COMMEDITY WAGES

# 941 / 943 - Employer's Annual Tax Return

### NON-FAMILY HELP & CHILDREN OVER AGE 18 - CONTINUED

Name & Address	Social Security #	Gross Amount Paid	Federal W/H	FICA W/H	lowa W/H	NET WAGES	COMMODITY WAGES

## 941 / 943 - Employer's Annual Tax Return

Please list Federal Tax Deposits paid to the Internal Revenue Service--EFTPS online for 2023.

	Date <u>Payment Made</u>	Amount Paid to Federal
January February March April May June July August September October November December		

Total Federal Deposits

Please list State	Tax Deposits	paid to the	State of lo	wa for 2023.
	<b>_</b> . '			

	Date Date <u>Payment Made</u>	<u>Amount Paid to Iowa</u>
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total Iowa D	eposits	

