

Complete with Fiscal/Employer Agent's name and separate EIN.

850210

Name (not your trade name) _____ Employer identification number (EIN) _____

Part 5: Report your FUTA tax liability by quarter only if line 12 is more than \$500. If not, go to Part 6.

16 Report the amount of your FUTA tax liability for each quarter; do NOT enter the amount you deposited. If you had no liability for a quarter, leave the line blank.

16a 1st quarter (January 1 – March 31)	16a	<input type="text"/>
16b 2nd quarter (April 1 – June 30)	16b	<input type="text"/>
16c 3rd quarter (July 1 – September 30)	16c	<input type="text"/>
16d 4th quarter (October 1 – December 31)	16d	<input type="text"/>
17 Total tax liability for the year (lines 16a + 16b + 16c + 16d = line 17)	17	<input type="text"/> Total must equal line 12.

Part 6: May we speak with your third-party designee?

Do you want to allow an employee, a paid tax preparer, or another person to discuss this return with the IRS? See the instructions for details.

Yes. Designee's name and phone number
Select a 5-digit Personal Identification Number (PIN) to use when talking to IRS

No.

Part 7: Sign here. You MUST fill out both pages of this form and SIGN it.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that no part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments made to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

X Sign your name here Print your name here
Date / / Print your title here
Best daytime phone

Paid preparer use only Check if you are self-employed

Enter the Agent's aggregate liability for each quarter. Remember, for participants that become liable in a quarter after the first quarter, the participant's annual wages through the quarter in which the participant becomes liable are liable for FUTA.

If the Agent has a third party designee with whom the Agent permits to discuss this return on the Agent's behalf, enter the Third Party Designee's information in Part 6.

The preparer of the return must sign in Part 7.