Form 943 Internal Revenue Service Notices

In recent weeks, there have been a plethora of IRS letters that have reached taxpayers all over the country. Due to many reasons, the Internal Revenue Service is having a hard time keeping up with incoming mail and outgoing letters it seems.

The latest letters that have affected many clients in this area include the IRS stating that you have a credit on your account, but they have not received your Form 943 tax return for 2020. The Form 943 is a payroll report for agricultural employers. It is unclear what the issue is at the IRS, but most of these forms that we have run across were filed back in January 2021 by mail or electronically. In order to make the IRS happy follow the instructions on the letter by sending a signed copy of the 2020 Form 943 and a copy of the IRS letter to the address on the top left-hand corner of the notice. Feel free to include a memo that the form was actually filed on time. We would highly suggest making a copy of the information before you mail it for your records. Once they have recorded receiving your payroll form, there should not be any penalties or interest due on your account.

Unfortunately due to the IRS being backed up, we are seeing more unnecessary letters reaching our clients than ever before. In any instance you receive a notice from the Internal Revenue Service or Department of the Treasury, please feel free to reach out to us to assist you in any way we can.

Thanks!

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