
Client Number

Client Name

Contact Name

Contact Number

8846 Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips

If you would like Heartland to create this form, please check the box below:

IRS Form 8846 (\$50.00)

If applicable to your company, we will complete Part I, lines 1 - 4 of Form 8846 (Form 3800 would be completed by yourself or your CPA/Accountant). This form is an attachment credit to Form 1040, 1120, or 1065.

The image shows a thumbnail of the IRS Form 8846 (2023). The form title is "Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips". It includes a "Note" and a table with 6 rows for reporting tips. A blue callout box is overlaid on the form with the text "Example - See the IRS website for the current year form." The form also includes the Department of the Treasury logo, OMB No. 1545-0123, and Attachment Sequence No. 846.

Client Signature #1

Client #1 Print Name

Date

Client Signature #2 (if applicable)

Client #2 Print Name (if applicable)

Date

Internal Use Only	
Entered by:	_____
Date:	_____
Verified by:	_____
Date:	_____