#### Annual Return of Withheld Federal Income Tax OMB No. 1545-1430 ► For withholding reported on Forms 1099 and W-2G. See separate instructions. For more information on income tax withholding, see Circular E. Department of the Treasury 4545 Please type or print. Internal Revenue Service IRS USE ONLY Employer identification number Name (as distinguished from trade name) Т Enter state FF code for Trade name, if any state in FD which FΡ deposits Address (number and street) City, state, and ZIP code made. (see page 2 Т of instructions). If address is Use different from prior IRS return, check here ▶ 5 8 8 8 8 8 8 9 9 10 10 10 10 10 10 If you do not have to file returns in the future, check here ▶ ☐ and enter date final payments paid ▶ Federal income tax withheld from pensions, annuities, IRAs, gambling winnings, etc. . . . 1 2 3 3 Adjustment to correct administrative errors (see instructions). Total taxes. This must equal line 8M below or line M of Form 945-A 4 5 Total deposits for 1995 from your records 5 6 Balance due (subtract line 5 from line 4). See instructions 7 Overpayment. If line 4 is less than line 5, enter overpayment here ▶ \$ \_ and check if to be: Applied to next return OR Refunded • All filers: If line 4 is less than \$500, you need not complete line 8 or Form 945-A. • Semiweekly schedule depositors: Complete Form 945-A and check here . . . • Monthly schedule depositors: Complete line 8, entries A through M, and check here. . . .

8 Monthly Summary of Federal lax Liability						
		Tax liability for month		Tax liability for month		Tax liability for month
A	January		F June		<b>K</b> November, , , ,	
	February		<b>G</b> July		L December,	
	March		H August I September		M Total liability for	
	May		J October		year (add lines A through L)	

Sign Here 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.

Signature ► Print Your
Name and Title ► Date ►

## Form 945-V Payment Voucher

### Why a payment voucher?

We will credit your payment more promptly and accurately, and improve our service to you if you use Form 945-V to make a payment with **Form 945**, Annual Return of Withheld Federal Income Tax.

# When am I permitted to make payments with Form 945?

Make payments with Form 945 only if:

- 1. Your net taxes for the year (line 4 on Form 945) are less than \$500, or
- 2. You are a monthly schedule depositor making a payment in accordance with the **Accuracy of Deposits** rule (refer to section 11 of **Circular E**, Employer's Tax Guide, for details). This amount may exceed \$500.

Otherwise, you are required to deposit the amount at an authorized financial institution (see section 11 of Circular E for deposit instructions). Make your deposit with a Federal Tax Deposit (FTD) coupon (Form 8109), not the Form 945-V payment voucher.

For Paperwork Reduction Act Notice, see Form 945 Instructions.

**Caution**: If you pay amounts with Form 945 that should have been deposited, you may be subject to a penalty. See Circular E.

#### **Specific Instructions**

**Box 1—Amount paid.**—Enter the amount paid with Form 945.

**Box 2.—**Enter the first four characters (letters or numbers) of your business name (as shown in box 4).

**Box 3—Employer identification number (EIN).**—If you do not have an EIN, apply for one on **Form SS-4**, Application for Employer Identification Number, and write "Applied for" and the date you applied in this entry space.

**Box 4—Name and address.—**Enter your business name and address as shown on Form 945.

- Make your check or money order payable to the Internal Revenue Service, not the IRS. Don't send cash. Please don't staple your payment to the voucher or the return.
- Detach the voucher and send it with the return.

(Detach at this line) Cat. No. 20563G Form 945 Payment Voucher OMB No. 1545-1430 Form 945-V Department of the Treasury Internal Revenue Service Enter the amount of the payment you Enter the first four characters of your 3 Enter your employer identification number are making business name ▶ \$ Enter your business name Enter your address Enter your city, state, and ZIP code