Form 945	Annual Return of Wit	thheld Federal Incol orted on Forms 1099 and W-2G.	me Tax	OMB No. 1545-1430
Department of the Treasury Internal Revenue Service	See separate instructions. For more info		ing, see Circular E.	1996
Enter state code for state in	Name (as distinguished from trade name) Trade name, if any	Employer identificatio	n number	IRS USE ONLY T FF FD
which deposits made	Address (number and street)	City, state, and ZIP c	ode	FP I T
instructions).				
If address is different from prior return, check here ►	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 3 3 3 3 3 3 3 8 8 8 8 9 9		10 10 10 10 10
If you do not have	to file returns in the future, check here	and enter date final payr	ments paid 🕨	
 Federal incor Backup with 	ne tax withheld from pensions, annuities,	IRAs, gambling winnings, etc	<u>1</u> <u>2</u>	
	o correct administrative errors (see instru		3	
	This must equal line 8M below or line M s for 1996 from your records, including o		or year . 5	
6 Balance due	(subtract line 5 from line 4). See instruct	ions	6	
All filers: IfSemiweek	 t. If line 4 is less than line 5, enter overp Applied to next r Ine 4 is less than \$500, you need not c ly schedule depositors: Complete Form chedule depositors: Complete line 8, en 	eturn OR Refunded omplete line 8 or Form 945-A. 945-A and check here		► 🗌
8 Monthly Sun	nmary of Federal Tax Liability			
A January . . B February . . C March . . D April . . E May . .	G July H August I September . J October	L M 	November. December. Total liability for year (add entries A through L).	
		eturn, including accompanying schedule nt Your me and Title ►		the best of my knowledge
	ion Act Notice and instructions for completing thi		Cat. No. 14584B	Form 945 (1996)

Form 945-V Payment Voucher

I

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 total 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 (see section 11 of Circular E, Employer's Tax Guide, for details). This payment may exceed \$500.

Otherwise, you are required to deposit the payment at an authorized financial institution or by electronic funds transfer (see section 11 of Circular E for deposit instructions). Do not use the Form 945-V payment voucher to make Federal tax deposits.

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

Specific Instructions

• Make your check or money order payable to the Internal Revenue Service, not the IRS. Be sure to enter your EIN, "Form 945," and "1996" on your check or money order. Don't send cash. Please don't staple your payment to the voucher or the return.

• Detach the completed voucher and send it with your payment and the return.

Box 1—Enter the amount paid with Form 945.

Box 2.—Enter the first four characters of your name as follows:

• Individuals (sole proprietorships, estates).—Use the first four letters of your last name (as shown in box 4).

• **Corporations.**—Use the first four characters (letters or numbers) of your business name (as shown in box 4). Omit "The" if followed by more than one word.

• **Partnerships.**—Use the first four characters of your trade name. If no trade name, enter the first four letters of the last name of the first listed partner.

Box 3.—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.—Enter your name and address as shown on Form 945.

	(Detach at this line) Cat. No. 20563G	
Form 945-V	OMB No. 1545-1430	
Department of the Treasury Internal Revenue Service	1996	
1 Enter the amount of the payment you are making	2 Enter the first four letters of your last name (business name if corporation or partnership) 3 Enter your employer identified	cation number
▶\$.		
	4 Enter your business name (individual name for sole proprietors)	
	Enter your address	
	Enter your city, state, and ZIP code	

For Paperwork Reduction Act Notice, see the Instructions for Form 945.