

## Annual Return of Withheld Federal Income Tax

For withholding on nonpayroll payments

Employer Identification Number (EIN)	Name (as shown on EIN application)
	Trade Name (if any)
Address (number and street, suite, or room number)	
City, State, and ZIP Code	Foreign Country Name, Province/State, Postal Code

Section 1: Tax Liabilities and Calculations		Amount
<b>1</b>	Federal income tax withheld from pensions, annuities, IRAs, and gambling winnings	
<b>2</b>	Backup withholding	
<b>3</b>	Total taxes before adjustments (add lines 1 and 2)	
<b>4</b>	Adjustments to correct overwithholding or underwithholding from prior years	
<b>5</b>	Total taxes after adjustments (combine lines 3 and 4)	
<b>6</b>	Total deposits for the year, including overpayment applied from prior year	
<b>7</b>	Balance due (If line 5 is more than line 6, enter the difference here)	
<b>8</b>	Overpayment (If line 6 is more than line 5, enter difference here)	

**Deposit Schedule (Check one box)**

Monthly depositor   
  Semiweekly depositor

Third Party Designee		
Designee's Name	Phone Number	PIN

Sign Here: Under penalties of perjury, I declare that I have examined this return.		
Signature of Authorized Representative	Title	Date