

**ANNUAL RETURN OF WITHHELD
FEDERAL INCOME TAX**
Form 945

EMPLOYER / PAYER NAME

ADDRESS (NUMBER AND STREET)

CITY, STATE, AND ZIP CODE

EMPLOYER IDENTIFICATION NUMBER (EIN)

TAX PERIOD (CALENDAR YEAR)

TAX LIABILITY AND WITHHOLDING INFORMATION

Line	Description	Amount (\$)
1	Federal income tax withheld from pensions, annuities, IRAs, etc.	
2	Backup withholding	
3	Total federal income tax withheld (add lines 1 and 2)	
4	Total deposits for the year, including overpayment applied from prior year	
5	Balance due (If line 3 is more than line 4, subtract line 4 from line 3)	
6	Overpayment (If line 4 is more than line 3, subtract line 3 from line 4)	

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

DESIGNATED SIGNATURE / TITLE

DATE

DAYTIME PHONE

PAID PREPARER USE ONLY

PREPARER'S NAME AND SIGNATURE

FIRM'S NAME (OR YOURS IF SELF-EMPLOYED)

PTIN

EIN

