Draft 11: 11/11/08

Form~945-X:~Adjusted Annual Return of Withheld Federal Income Tax or Claim for Refund

(January 2009)

Department of the Treasury — Internal Revenue Service

OMB No. 1545-1430

Name (not your trade name)				Enter the calendar year of the return you are correcting:
Trade name (if any)				(YYYY)
Trade name (if any)				
Address				Enter the date you discovered errors
Number Street		Suit	e or room number	
				/ / (MM / DD / YYYY)
City		State ZIP	code	(WWW) / DD / TITT)
Use this form to correct errors r print within the boxes. Do not a You MUST complete both page	ttach this form to Form 945.			for one calendar year only . Please type o
Part 1: Select ONLY one pro	cess.			
amounts and would like and overreported amountax period in which you at a claim. Check this box if	to use the adjustment proces nts on this form. The amount a are filing this form.	s to correct the errors. You shown on line 5, if less the shown and you would like to	ou must check this nan 0, may only be use the claim pro	s. Also check this box if you overreported s box if you are correcting both underreported applied as a credit to your Form 945 for the cess to ask for a refund or abatement for the s on this form.
Part 2: Enter the corrections	s for this year. If any line	does not apply, leave	it blank.	
Part 2: Enter the corrections	s for this year. If any line	does not apply, leave	it blank.	
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Federal income tax withheld	Column 1 Total corrected amount	Column 2 Amount originally reported or as previous corrected	Column 3 Difference (If this amou negative num minus sign.)	nt is a nber, use a
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Federal income tax withheld (from line 1 of Form 945) Backup withholding (from line 2 of Form 945) Total: Combine the amounts on If line 5 is less than 0	Column 1 Total corrected amount (For ALL payees) . lines 3 and 4 of Column 3	Column 2 Amount originally reported or as previous corrected (For ALL payees)	Column 3 Difference (If this amoun negative num minus sign.) =	
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Name (not your trade name)		Employer Identification Number (EIN)		Calendar Year (YYYY)			
Part 3: Explain your cor	rections for this year.						
6. Check here if an underreported an	y corrections you entered of doverreported amounts on lines a detailed explanation of	ne 7.					
Part 4: Sign here You m	ust complete both pages	s of this for	m and sign it.				
Under penalties of perjury, I declare that I have filed an original Form 945 and that I have examined this adjusted return or claim and any schedules or statements that are attached, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.							
Sign your name here	Draft 11:	: 11/	11/08	Print your name here Print your title here			
Date	/ /			Best daytime phone)		
Paid preparer's use only Check if you are self employed							
Preparer's name				Preparer's SSN/PTIN			
Preparer's signature				Date	/ /		
Firm's name (or yours if self-employed				_ EIN _			
Address				Phone	()		
City		St	ate	ZIP code			

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