

Form **945**

Annual Return of Withheld Federal Income Tax

OMB No. 1545-1430

Department of the Treasury
Internal Revenue Service

▶ For withholding reported on Forms 1099 and W-2G.
▶ See separate instructions. For more information on income tax withholding, see Pub. 15 (Circ. E) and Pub. 15-A.
Please type or print.

2010

Enter state code for state in which deposits were made **only** if different from state in address to the right ▶ (see the instructions).

Name (as distinguished from trade name) _____ Calendar year _____

Trade name, if any _____ Employer identification number (EIN) _____

Address (number and street) _____ City, state, and ZIP code _____

If address is different from prior return, check here. ▶

Approved on behalf of TPCC Chairperson on 9/24/10 by Michael Ecker.

A If you **do not have to file** returns in the future, check here ▶ and enter date final payments made. ▶ _____

1 Federal income tax withheld from pensions, annuities, IRAs, gambling winnings, etc.	1		
2 Backup withholding	2		
3 Total taxes. If \$2,500 or more, this must equal line 7M below or line M of Form 945-A	3		
4 Total deposits for 2010 , including overpayment applied from a prior year and overpayment applied from Form 945-X	4		
5 Balance due. If line 3 is more than line 4, write the difference here. For information on how to pay, see the instructions	5		

6 Overpayment. If line 4 is more than line 3, enter overpayment here ▶ \$ _____ and check if to be:
 Applied to next return or Refunded.

- **All filers:** If line 3 is less than \$2,500, **do not** complete line 7 or Form 945-A.
- **Semiweekly schedule depositors:** Complete **Form 945-A** and check here ▶
- **Monthly schedule depositors:** Complete **line 7, entries A through M**, and check here ▶

7 Monthly Summary of Federal Tax Liability. (Do not complete if you were a semiweekly schedule depositor.)

	Tax liability for month		Tax liability for month		Tax liability for month	
A January			F June			K November
B February			G July			L December
C March			H August			M Total liability for year (add lines A through L)
D April			I September			
E May			J October			

Third-Party Designee Do you want to allow another person to discuss this return with the IRS (see the instructions)? Yes. Complete the following. No.

Designee's name ▶ _____ Phone no. ▶ _____ Personal identification number (PIN) ▶ _____

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.

Signature ▶ _____ Print Your Name and Title ▶ _____ Date ▶ _____

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed Preparer's PTIN _____

Firm's name (or yours if self-employed), address, and ZIP code ▶ _____ EIN _____

Phone no. _____

see Insert A

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Department of the Treasury
Internal Revenue Service (77)

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2010

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DRAFT AS OF
March 26, 2010

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see Insert A

Signature ▶ _____ Print Your Name and Title ▶ _____ Date ▶ _____

Paid Preparer's Use Only

Preparer's signature ▶ _____ Date _____ Check if self-employed Preparer's PTIN _____

Firm's name (or yours if self-employed), address, and ZIP code ▶ _____ EIN _____ Phone no. _____

**Insert
A**

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check if
self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ▶

Phone no.

Form 945-V, Payment Voucher

Purpose of Form

Complete Form 945-V, Payment Voucher, if you are making a payment with Form 945, Annual Return of Withheld Federal Income Tax. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and make a payment with that return, please provide Form 945-V to the return preparer.

Making Payments With Form 945

To avoid a penalty, make your payment with your 2010 Form 945 **only if**:

- Your total taxes for the year (line 3 on Form 945) are less than \$2,500 and you are paying in full with a timely filed return or
- You are a monthly schedule depositor making a payment in accordance with the Accuracy of Deposits Rule. See section 11 of Pub. 15 (Circular E), Employer's Tax Guide, for details. In this case, the amount of your payment may be \$2,500 or more.

Otherwise, you must deposit your payment ~~at an authorized financial institution or~~ by using the Electronic Federal Tax Payment System (EFTPS). See section 11 of Pub. 15 (Circular E) for deposit instructions. Do not use Form 945-V to make federal tax deposits.

Caution. Use Form 945-V when making any payment with Form 945. However, if you pay an amount with Form 945 that should have been deposited, you may be subject to a penalty. See Deposit Penalties in section 11 of Pub. 15 (Circular E).

Specific Instructions

Box 1—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 2—Amount paid. Enter the amount paid with Form 945.

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

- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 945," and "2010" on your check or money order. Do not send cash. Do not staple Form 945-V or your payment to the return (or to each other).

- Detach Form 945-V and send it with your payment and Form 945 to the address provided in the Instructions for Form 945.

Note. You must also complete the entity information above line A on Form 945.



▼ Detach Here and Mail With Your Payment and Form 945. ▼



Form 945-V	Payment Voucher		OMB No. 1545-1430	
Department of the Treasury Internal Revenue Service	▶ Do not attach this voucher or your payment to Form 945.			
1 Enter your employer identification number (EIN).	2 Enter the amount of your payment . . ▶		Dollars	Cents
	3 Enter your business name (individual name if sole proprietor).			
	Enter your address.			
	Enter your city, state, and ZIP code.			

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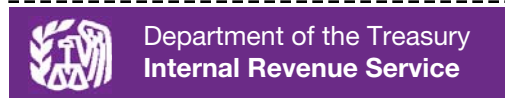
Caution. Use Form 945-V when making any payment with Form 945. However, if you pay an amount with Form 945 that should have been deposited, you may be subject to a penalty. See Deposit Penalties in section 11 of Pub. 15 (Circular E).

Specific Instructions

- Enter on the voucher the amount paid with Form 945.
- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 945," and "2010" on your check or money order. Do not send cash. Do not staple Form 945-V or your payment to the return (or to each other).
- Detach Form 945-V and send it with your payment and Form 945 to the address provided in the Instructions for Form 945. Do not send a photocopy of Form 945-V because your payment may be misapplied or delayed.

Note. If any of the preprinted information is incorrect, make changes on the top of Form 945, **not** on the payment voucher. If you change any of the preprinted information on the voucher, your payment may be misapplied or delayed.

✂ **▼ Detach Here and Mail With Your Payment and Form 945. ▼** ✂



Form 945-V, Payment Voucher		
Enter the amount of your payment . . . ▶	Dollars	Cents

▶ Do not attach this voucher or your payment to Form 945.