

**Note:** *The draft you are looking for begins on the next page.*



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Almost every form and publication has a page on IRS.gov with a friendly shortcut. For example, the Form 1040 page is at [IRS.gov/Form1040](https://www.irs.gov/Form1040); the Pub. 501 page is at [IRS.gov/Pub501](https://www.irs.gov/Pub501); the Form W-4 page is at [IRS.gov/W4](https://www.irs.gov/W4); and the Schedule A (Form 1040/SR) page is at [IRS.gov/ScheduleA](https://www.irs.gov/ScheduleA). If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not a Search box.

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# Annual Record of Federal Tax Liability

► Go to [www.irs.gov/Form945A](http://www.irs.gov/Form945A) for instructions and the latest information.

► File with Form 945, 945-X, CT-1, CT-1 X, 944, or 944-X.

Calendar Year

Name (as shown on Form 945, 945-X, CT-1, CT-1 X, 944, or 944-X)

Employer identification number (EIN)

You must complete this form if you're a semiweekly schedule depositor or became one because your accumulated tax liability during any month was \$100,000 or more. Show tax liability here, not deposits. (The IRS gets deposit data from electronic funds transfers.) Don't change your current year tax liability by adjustments reported on any Form 945-X, CT-1 X, or 944-X.

| January Tax Liability |    |  | February Tax Liability |    |  | March Tax Liability |    |  |
|-----------------------|----|--|------------------------|----|--|---------------------|----|--|
| 1                     | 17 |  | 1                      | 17 |  | 1                   | 17 |  |
| 2                     | 18 |  | 2                      | 18 |  | 2                   | 18 |  |
| 3                     | 19 |  | 3                      | 19 |  | 3                   | 19 |  |
| 4                     | 20 |  | 4                      | 20 |  | 4                   | 20 |  |
| 5                     | 21 |  | 5                      | 21 |  | 5                   | 21 |  |
| 6                     | 22 |  | 6                      | 22 |  | 6                   | 22 |  |
| 7                     | 23 |  | 7                      | 23 |  | 7                   | 23 |  |
| 8                     | 24 |  | 8                      | 24 |  | 8                   | 24 |  |
| 9                     | 25 |  | 9                      | 25 |  | 9                   | 25 |  |
| 10                    | 26 |  | 10                     | 26 |  | 10                  | 26 |  |
| 11                    | 27 |  | 11                     | 27 |  | 11                  | 27 |  |
| 12                    | 28 |  | 12                     | 28 |  | 12                  | 28 |  |
| 13                    | 29 |  | 13                     | 29 |  | 13                  | 29 |  |
| 14                    | 30 |  | 14                     |    |  | 14                  | 30 |  |
| 15                    | 31 |  | 15                     |    |  | 15                  | 31 |  |
| 16                    |    |  | 16                     |    |  | 16                  |    |  |

| A Total for month ►<br>April Tax Liability |    |  | B Total for month ►<br>May Tax Liability |    |  | C Total for month ►<br>June Tax Liability |    |  |
|--|----|--|--|----|--|---|----|--|
| 1  | 17 |  | 1  | 17 |  | 1   | 17 |  |
| 2  | 18 |  | 2  | 18 |  | 2   | 18 |  |
| 3  | 19 |  | 3  | 19 |  | 3   | 19 |  |
| 4  | 20 |  | 4  | 20 |  | 4   | 20 |  |
| 5  | 21 |  | 5  | 21 |  | 5   | 21 |  |
| 6  | 22 |  | 6  | 22 |  | 6   | 22 |  |
| 7  | 23 |  | 7  | 23 |  | 7   | 23 |  |
| 8  | 24 |  | 8  | 24 |  | 8   | 24 |  |
| 9  | 25 |  | 9  | 25 |  | 9   | 25 |  |
| 10   | 26 |  | 10                                       | 26 |  | 10  | 26 |  |
| 11   | 27 |  | 11                                       | 27 |  | 11  | 27 |  |
| 12   | 28 |  | 12                                       | 28 |  | 12  | 28 |  |
| 13   | 29 |  | 13                                       | 29 |  | 13  | 29 |  |
| 14   | 30 |  | 14                                       | 30 |  | 14  | 30 |  |
| 15   |    |  | 15                                       | 31 |  | 15  |    |  |
| 16   |    |  | 16                                       |    |  | 16  |    |  |

| D Total for month ► |  |  | E Total for month ► |  |  | F Total for month ► |  |  |
|---------------------|--|--|---------------------|--|--|---------------------|--|--|
|---------------------|--|--|---------------------|--|--|---------------------|--|--|

| July Tax Liability |  |    | August Tax Liability |  |    | September Tax Liability |  |    |
|--------------------|--|----|----------------------|--|----|-------------------------|--|----|
| 1                  |  | 17 | 1                    |  | 17 | 1                       |  | 17 |
| 2                  |  | 18 | 2                    |  | 18 | 2                       |  | 18 |
| 3                  |  | 19 | 3                    |  | 19 | 3                       |  | 19 |
| 4                  |  | 20 | 4                    |  | 20 | 4                       |  | 20 |
| 5                  |  | 21 | 5                    |  | 21 | 5                       |  | 21 |
| 6                  |  | 22 | 6                    |  | 22 | 6                       |  | 22 |
| 7                  |  | 23 | 7                    |  | 23 | 7                       |  | 23 |
| 8                  |  | 24 | 8                    |  | 24 | 8                       |  | 24 |
| 9                  |  | 25 | 9                    |  | 25 | 9                       |  | 25 |
| 10                 |  | 26 | 10                   |  | 26 | 10                      |  | 26 |
| 11                 |  | 27 | 11                   |  | 27 | 11                      |  | 27 |
| 12                 |  | 28 | 12                   |  | 28 | 12                      |  | 28 |
| 13                 |  | 29 | 13                   |  | 29 | 13                      |  | 29 |
| 14                 |  | 30 | 14                   |  | 30 | 14                      |  | 30 |
| 15                 |  | 31 | 15                   |  | 31 | 15                      |  |    |
| 16                 |  |    | 16                   |  |    | 16                      |  |    |

**G Total for month ▶**      **H Total for month ▶**      **I Total for month ▶**

| October Tax Liability |  |    | November Tax Liability |  |    | December Tax Liability |  |    |
|-----------------------|--|----|------------------------|--|----|------------------------|--|----|
| 1                     |  | 17 | 1                      |  | 17 | 1                      |  | 17 |
| 2                     |  | 18 | 2                      |  | 18 | 2                      |  | 18 |
| 3                     |  | 19 | 3                      |  | 19 | 3                      |  | 19 |
| 4                     |  | 20 | 4                      |  | 20 | 4                      |  | 20 |
| 5                     |  | 21 | 5                      |  | 21 | 5                      |  | 21 |
| 6                     |  | 22 | 6                      |  | 22 | 6                      |  | 22 |
| 7                     |  | 23 | 7                      |  | 23 | 7                      |  | 23 |
| 8                     |  | 24 | 8                      |  | 24 | 8                      |  | 24 |
| 9                     |  | 25 | 9                      |  | 25 | 9                      |  | 25 |
| 10                    |  | 26 | 10                     |  | 26 | 10                     |  | 26 |
| 11                    |  | 27 | 11                     |  | 27 | 11                     |  | 27 |
| 12                    |  | 28 | 12                     |  | 28 | 12                     |  | 28 |
| 13                    |  | 29 | 13                     |  | 29 | 13                     |  | 29 |
| 14                    |  | 30 | 14                     |  | 30 | 14                     |  | 30 |
| 15                    |  | 31 | 15                     |  |    | 15                     |  | 31 |
| 16                    |  |    | 16                     |  |    | 16                     |  |    |

**J Total for month ▶**      **K Total for month ▶**      **L Total for month ▶**

**M Total tax liability for the year (add lines A through L). This must equal line 3 on Form 945 (line 19 on Form CT-1, line 9 on Form 944).** ▶