Rev. October 1995)		or withholding reported on I			омв №. 1545-1430 19 95
Department of the Treasury Internal Revenue Service	F See separate instruct 4545	tions. For more information Please type or		ding, see Circular E.	1933
Inter state ode for state in	Name (as distinguishe Trade name, if any	d from trade name)	Employer identificati	on number	IRS USE ONLY T FF FD
which leposits nade	Address (number and	street)	City, state, and ZIP	code	FP I T
rom prior eturn, check nere ►	S S S S S S S S	1 1 1 1 2 1 1 1 1 2 1 1 1 1 1 7 8 8 8 8	8 9 9		0 10 10 10 10 10
		ure, check here ► 🗌 and nsions, annuities, IRAs, ga			
2 Backup with				2	
3 Adjustment to	o correct administrative	errors (see instructions) .		3	
4 Total taxes.	This must equal line 8M	below or line M of Form	945-A	4	
	s for 1995 from your rec			5	
6 Balance due	(subtract line 5 from lin	e 4). See instructions		6	
All filers: IfSemiweek	line 4 is less than \$500	ne 5, enter overpayment h Applied to next return (), you need not complete : Complete Form 945-A a mplete line 8, entries A th	DR Refunded line 8 or Form 945-A nd check here		•
8 Monthly Sun	mary of Federal Tax L				
Е Мау	·	F June . . G July . . H August . . I September . . J October . .	I	November. December. Total liability for year (add lines through L).	
Sign ^{and belief,} Here	it is true, correct, and comple	Print Your			
Signature		Name and Tit		D Cat. No. 14584B	ate ► Form 945 (Rev. 10-95

Form 945-V Payment Voucher

Why a payment voucher?

We will credit your payment more promptly and accurately, and improve our service to you if you use Form 945-V to make a payment with **Form 945**, Annual Return of Withheld Federal Income Tax.

When am I permitted to make payments with Form 945?

Make payments with Form 945 only if:

1. Your net taxes for the year (line 4 on Form 945) are less than \$500, or

2. You are a monthly schedule depositor making a payment in accordance with the Accuracy of **Deposits** rule (refer to section 11 of Circular E, Employer's Tax Guide, for details). This amount may exceed \$500.

Otherwise, you are required to deposit the amount at an authorized financial institution (see section 11 of Circular E for deposit instructions). Make your deposit with a Federal Tax Deposit (FTD) coupon (Form 8109), not the Form 945-V payment voucher. **Caution:** If you pay amounts with Form 945 that should have been deposited, you may be subject to a penalty. See Circular E.

Specific Instructions

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

Box 2.—Enter the first four characters (letters or numbers) of your business name (as shown in box 4).

Box 3—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 4—Name and address.—Enter your business name and address as shown on Form 945.

• Make your check or money order payable to the Internal Revenue Service, not the IRS. Don't send cash. Please don't staple your payment to the voucher or the return.

• Detach the voucher and send it with the return.

Form 945-V	Form 945 Payment Vou	OMB No. 1545-1430	
Department of the Treasury Internal Revenue Service			1995
1 Enter the amount of the payment you are making	2 Enter the first four characters of your business name	3 Enter your employer identification number	
▶\$.			
	Enter your business name Enter your address Enter your city, state, and ZIP code		

(Detach at this line)

Cat. No. 20563G

For Paperwork Reduction Act Notice, see Form 945 Instructions.