Form 945	► For withholding reported on Forms 1099 and W-2G.									-	OIVIB NO. 1545-1430														
Department of the Treasury Internal Revenue Service	► See se	eparate in				e inforr		on ir	ncom	ne ta	x witl					ılar E	and	Pub	. 15-	А.		2()2) •
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2 Backup with	nolding .								•	•										2					
3 Adjustment t	o correct	adminis	strativ	e erro	rs (s	see ins	struct	ions	s) .										-	3					
4 Total taxes.	If \$2,500	or more	e, this	must	equ	ıal line	8M	belo	ow c	or lir	ne M	/I of	For	m 94	5-	Α.				4					
5 Total deposit	s for 2002	2 from y	our r	ecords	s, ind	cludin	g ove	erpa	yme	ent a	appl	ied	fror	n a pı	rioi	r ye	ar			5					
6 Balance due	(subtract	t line 5 t	from	line 4)	. Se	e instr	uctio	ns												6					
7 Overpaymer	nt. If line 4	4 is less	than	line 5	, en	ter ov	erpa	ymei	nt h	ere	> 9	\$_								and	l ch	eck	if to	be):
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Party Designee name ▶	's							Phone	• ▶	()						onal ber (f		tifica	ition	. [\Box			
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Here Signature	•								nt Yo		itle)	-								Dat	te ►				

Form 945-V Payment Voucher

Purpose of Form

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

Making Payments With Form 945

Make a payment with your 2002 Form 945 only if:

- Your total taxes for the year (line 4 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 **Circular E**, Employer's Tax Guide, for details.) This amount may be \$2,500 or more.

Otherwise, you are required to deposit the amount at an authorized financial institution or by electronic funds transfer. (See section 11 of Circular E for deposit instructions.) Do not use the Form 945-V payment voucher to make Federal tax deposits.

Caution: If you pay amounts with Form 945 that should have been deposited, you may be subject to a penalty. See **Deposit Penalties** in section 11 of Circular E.

Specific Instructions

- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 945," and "2002" on your check or money order. Do not send cash. Please do not staple this voucher or your payment to the return (or to each other).
- Detach the completed voucher and send it with your payment and Form 945 to the address provided in the separate **Instructions for Form 945**.
- **Box 1.** 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. Enter the amount paid with Form 945.
- **Box 3.** Enter your business name and address as shown on Form 945.

If you have your return prepared by a third party and make a payment with that return, please provide this payment voucher to the return preparer.

		▼ [Detach Here And Mail With Your Payment and Return ▼				
Form 945-V			Form 945 Payment Voucher		OMB No. 1545-1430		
Department of the Treasury Internal Revenue Service	•	Us	e this voucher when making a payment with your return.		2002		
Enter your employer identification number			Enter the amount of your payment ▶	Dol	lars	Cents	
		3	Enter your business name (individual name if sole proprietor)				
			Enter your city, state, and ZIP code				

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 945.