Form **945-A**(Rev. December 2020)

Annual Record of Federal Tax Liability

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service

► Go to 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.

OMB No. 1545-1430
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 Tota	al for month ▶	B Total f	or month ►	C Total for	month ▶		
	April Tax Liability		May Tax Liability		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		
40	00	13	29	13	29		
13	29						
14	30	14	30	14	30		
14 15					30		
14		14	30	14	30		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 14733M

Form **945-A** (Rev. 12-2020)

Page 2 Form 945-A (Rev. 12-2020) **August Tax Liability**

July Tax Liability

		4	17	1 4	17		
1	17	1	1 171	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			
10					I Total for month ▶		
	onth ►	H Total for r	nonth ▶	I Total fo	or month ►		
G Total for m	ctober Tax Liability		nonth ► vember Tax Liability	I Total fo	or month ► December Tax Liability		
G Total for m Oc	tober Tax Liability	Nov	vember Tax Liability	1			
G Total for m	tober Tax Liability 17 18	Nov	ember Tax Liability	1 2	December Tax Liability		
Total for m	tober Tax Liability	Nov	vember Tax Liability	1	December Tax Liability		
Total for m Oc 1 2 3 4	tober Tax Liability 17 18	1 2	vember Tax Liability 17 18	1 2	December Tax Liability 17 18		
Total for m Oc	17 18 19	1 2 3	vember Tax Liability 17 18 19	1 2 3	December Tax Liability 17 18 19		
Total for m Oc 1 2 3 4 5 6	17 18 19 20	1 2 3 4	vember Tax Liability 17 18 19 20 21 22	1 2 3 4 4 5 6 6	December Tax Liability 17 18 19 20		
Total for m Oc 1 2 3 4 5	17 18 19 20 21 22 23	Nov 1 2 3 4 5 5	vember Tax Liability 17 18 19 20 21 22 23	1 2 3 4 4 5	17		
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Total for m Oc 1 2 3 4 5 6 7	17	Nov 1 2 3 4 5 6 7	vember Tax Liability 17 18 19 20 21 22 23 24 25	1 2 3 4 5 6 7 8 8 9	17		
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Total for m Oc 1 2 3 4 5 6 7 8 9 10 11	17	Nov 1 2 3 4 5 6 7 8 8 9 10 11	/ember Tax Liability	1 2 3 4 5 6 6 7 8 8 9 10 11	17		
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Total for m Oc 1 2 3 4 5 6 7 8 9 10 11 12 13 14	17 18 19 20 21 22 23 24 25 26 27 28 29 30	Nov 1 2 3 4 5 6 7 8 9 10 11 12 13 14	vember Tax Liability 17 18 19 20 21 22 23 24 25 26 27 28	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14	December Tax Liability 17 18 19 20 21 22 23 24 25 26 27 28 29 30		
Total for m Oc 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	17	Nov 1 2 3 4 5 6 7 8 9 10 11 12 13	vember Tax Liability 17 18 19 20 21 22 23 24 25 26 27 28 29	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 12 13 14 15	Tax Liability		
Total for m Oc 1 2 3 4 5 6 7 8 9 10 11 12 13	17 18 19 20 21 22 23 24 25 26 27 28 29 30	Nov 1 2 3 4 5 6 7 8 9 10 11 12 13 14	vember Tax Liability 17 18 19 20 21 22 23 24 25 26 27 28 29	1 2 3 4 4 5 6 6 7 8 8 9 10 11 12 13 14	December Tax Liability 17 18 19 20 21 22 23 24 25 26 27 28 29 30		

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September Tax Liability