Form **945-A**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Annual Record of Federal Tax Liability

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. 1545-0029	
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	В То	tal for month	C Total 1	for month	
April Tax Liability			May Tax Liability		June Tax Liability	
1	17	1	17	1	17	
2	17 18	2	17 18	2	17 18	
2	17		17 18 19		17	
2 3 4	17 18 19 20	3 4	17 18 19 20	3 4	17 18 19 20	
2	17 18 19	2 3	17 18 19	2 3	17 18 19	
2 3 4 5 6	17 18 19 20 21 22	2 3 4 5 6	17 18 19 20 21 22	2 3 4 5 6	17 18 19 20 21 22	
2 3 4 5	17 18 19 20 21	2 3 4 5	17 18 19 20 21	2 3 4 5	17 18 19 20 21	
2 3 4 5 6	17 18 19 20 21 22	2 3 4 5 6	17 18 19 20 21 22	2 3 4 5 6	17 18 19 20 21 22	
2 3 4 5 6 7	17 18 19 20 21 22 23	2 3 4 5 6 7	17 18 19 20 21 22 23	2 3 4 5 6 7	17 18 19 20 21 22 23	
2 3 4 5 6 7 8	17 18 19 20 21 22 23 24	2 3 4 5 6 7 8	17 18 19 20 21 22 23 24 25 26	2 3 4 5 6 7	17 18 19 20 21 21 22 23 24	
2 3 4 5 6 7 8 9 10	17 18 19 20 21 22 23 24 25	2 3 4 5 6 7 8 9	17 18 19 20 21 22 23 24 25	2 3 4 5 6 7 8 9	17 18 19 20 21 22 23 24 25	
2 3 4 5 6 7 8 9 10 11	17 18 19 20 21 22 23 24 25 26	2 3 4 5 6 7 8 9	17 18 19 20 21 22 23 24 25 26 27 28	2 3 4 5 6 7 8 9	17 18 19 20 21 22 23 24 25 26	
2 3 4 5 6 7 8 9 10 11 12	17 18 19 20 21 22 23 24 25 26 27	2 3 4 5 6 7 8 9 10	17 18 19 20 21 22 23 24 25 26 27 28 29	2 3 4 5 6 7 8 9 10	17 18 19 20 21 22 23 24 25 26 27	
2 3 4 5 6 7 8 9 10 11 12 13	17 18 19 20 21 22 23 24 25 26 27 28	2 3 4 5 6 7 8 9 10 11 12 13	17 18 19 20 21 22 23 24 25 26 27 28	2 3 4 5 6 7 8 9 10 11	17 18 19 20 21 22 23 23 24 25 26 27 28	
2 3 4 5 6 7 8 9 10 11 12	17 18 19 20 21 22 23 24 25 26 27 28 29	2 3 4 5 6 7 8 9 10 11 11 12	17 18 19 20 21 22 23 24 25 26 27 28 29	2 3 4 5 6 7 8 9 10 11 11 12	17 18 19 20 21 22 23 24 25 26 27 28 29	
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	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	2 3 4 5 6 7 8 9 10 11 11 12 13	17 18 19 20 21 22 23 24 25 26 27 28 29	

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 14733M

Form **945-A** (Rev. 12-2024)

Form 945-A (Rev. 12-2024) Page 2 **August Tax Liability**

July Tax Liability

1 17 1 17 2 18 2 18 3 19 3 19 4 20 4 20 5 21 5 21 6 22 6 22 7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28	1 2 3 4 5 6 7 8 9 10 11	17 18 19 20 21 22 23 24 25 26	
4 20 4 20 5 21 5 21 6 22 6 22 7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	3 4 5 6 7 8 9	19 20 21 22 23 24 25	
4 20 4 20 5 21 5 21 6 22 6 22 7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	4 5 6 7 8 9	20 21 22 23 24 25	
5 21 5 21 6 22 6 22 7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	5 6 7 8 9	21 22 23 24 25	
6 22 6 22 7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	6 7 8 9 10	22 23 24 25	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	7 8 9 10	23 24 25	
8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	8 9 10	24 25	
9 25 9 25 10 26 10 26 11 27 11 27	9 10	25	
9 25 9 25 10 26 10 26 11 27 11 27	10		
11 27 11 27		26	
11 27 11 27	11		
12 28 12 28		27	
	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 .	I Total for month	
October Tax Liability November Tax Liability	December	Tax Liability	
1 17 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	
0		11	
7 23 7 23	7	23	
7 23 7 23 8 24 8 24	7 8	23 24	
7 23 7 23 8 24 8 24 9 25 9 25			
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26	8	24	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27	8 9	24 25	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28	8 9 10	24 25 26	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28 13 29 13 29	8 9 10 11	24 25 26 27	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28 13 29 13 29 14 30 14 30	8 9 10 11 12 13 14	24 25 26 27 28	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28 13 29 13 29 14 30 14 30 15 31 15	8 9 10 11 12 13	24 25 26 27 28 29	
7 23 7 23 8 24 8 24 9 25 9 25 10 26 10 26 11 27 11 27 12 28 12 28 13 29 13 29 14 30 14 30	8 9 10 11 12 13 14	24 25 26 27 28 29 30	

M Total tax liability for the year (add lines A through L). This must equal line 3 on Form 945 (line 15

September Tax Liability