Government of the
District of Columbia
Office of Tax and Revenue

FR-900B : 2001 Employer Withholding Tax - Annual Reconciliation

019000510000

019000510000

FEDERAL EMPLOYER I.D. NUMBER: XX-XXXXXXX

ACCOUNT ID NUMBER: XXXXXXXXXXXX

PERIOD ENDING: MM/DD/YYYY

BUSINESS NAME: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS LINE #1: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS LINE #2: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITY: XXXXXXXXXXXXXXXXXXXX

STATE: XX

ZIP + 4: XXXXX-XXXX

Mail this return separately from your monthly or annual return. This return is due January 31st of each year or within thirty (30) days of your final payroll.

1. D.C. INCOME TAX WITHHELD THIS YEAR PER W-2s..... $ XXXXXXXX.XX
2. TOTAL WITHHOLDING TAX PAID TO D.C. THIS YEAR PER FORMS FR-900M OR 900A..... $ XXXXXXXX.XX
3. ADDITIONAL TAX DUE (If Line 1 is more than Line 2)..... $ XXXXXXXX.XX
4. PENALTY..... $ XXXXXXXX.XX
5. INTEREST..... $ XXXXXXXX.XX
6. TOTAL DUE..... $ XXXXXXXX.XX
7. OVERPAYMENT (If Line 1 is less than Line 2)..... $ XXXXXXXX.XX

EMPLOYER'S D.C. WITHHOLDING TAX RECONCILIATION

MONTHLY PAYMENTS (Annual filers use Line 13)

	Date Paid	Tax Paid	Penalty	Interest	Total Amount Paid
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
TOTAL FOR THE YEAR					

EXPLANATION:

PLEASE SIGN HERE

Under penalties of the law, I declare that I have examined this return, and to the best of my knowledge, it is correct. Declaration of paid preparer is based on all the information available to the preparer.

TAXPAYER'S SIGNATURE | TITLE | MM/DD/YYYY DATE

XXX-XXX-XXXX Telephone Number of Person to Contact

PAID PREPARER ONLY

PREPARER'S SIGNATURE (If other than taxpayer) | DATE MM/DD/YYYY | XXXXXXXXX Preparer's PTIN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FIRM NAME | XXX-XX-XXXX Preparer's SSN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FIRM ADDRESS | XX-XXXXXXX Preparer's Federal Employer I.D. Number

Mail this return with W-2 forms to: D.C. Office of Tax and Revenue, 6th Floor, 941 North Capitol St., N.E. Washington, D.C. 20002. Make check or money order payable to the D.C. Treasurer. Include your Federal Employer ID Number, "FR-900B" and tax year on your payment.

Rev. 12/17/2001