

Government of the District of Columbia

2006 FP-31 SUB Personal Property Tax Return

060310210000

Tax Year beginning July 1, 2005 and ending June 30, 2006 Due Date: July 31, 2005

Federal Employer I.D. Number (FEIN) 123456789

Social Security Number (SSN) if self employed 123456789

OFFICIAL USE ONLY

Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Principal DC business address 12345ABCDEF... Mark if X your address is the same as your last return

Mark if X AMENDED RETURN Mark if X CERTIFIED QHTC

Business address (continued) 12345ABCDEF...

City ABCDEFGHIJKLMNOP... State AB Zipcode 123456789

Mailing address (if different from above) 12345ABCDEF...

Mailing address (continued) 12345ABCDEF...

City ABCDEFGHIJKLMNOP... State AB Zipcode 123456789

STATEMENT OF PERSONAL PROPERTY AND COMPUTATION OF PERSONAL PROPERTY TAX

STAPLE CHECKOR MONEY ORDER HERE

A. Kind of business or profession: ABCDEFGHIJKLMNOPQRSTUVWXYZ

B. Number of DC locations..... 1234

C. If a hotel or motel, enter the number of rooms..... 1234

D. Are you a lessee of personal property not reported in Schedule A of this return? X YES X NO If "yes", complete Schedule D-1 or D-2 as appropriate. If you are a certified QHTC, complete Schedule D-3 or D-4 from FR-399, as appropriate.

E. Are there other companies doing business from your address under a lease, sublease or concession? X YES X NO If "Yes" attach a separate schedule listing the names of each company.

OFFICE BUILDING OWNERS MUST ATTACH A LIST OF TENANTS AS OF JULY 1, 2005. INCLUDE THE BUILDING ADDRESS, THEIR TAXPAYER ID AND ROOM NUMBERS.

TAXPAYER NAME: ABCDEFGHIJKLMNOP

060310220000

FEIN (or SSN): 123456789 or 123456789

Column A - Original Cost Dollars Cents Column B - Remaining Cost (Current Value) Dollars Cents

Table with 2 columns: Description and Amount. Rows include: 1. Books, cassettes and other reference material (from Schedule A) \$123456789.00; 2. Furniture, fixtures, machinery and equipment (from Schedule A) \$123456789.00; 3. Unregistered motor vehicles or trailers and other tangible personal property (from Schedule A) \$123456789.00; 4. Supplies (from Schedule B) \$123456789.00; 5. Total original cost of tangible personal property (Add Lines 1 through 4, Column A) \$123456789.00; 6. Remaining cost (Current Value) of personal property (Add Lines 1 through 4, Column B) \$123456789.00; 7. Deduct: EXCLUSION 50000.00; 8. Taxable remaining cost (Current Value) of personal property (Line 6 minus Line 7. If Line 7 is equal to or greater than Line 6, make no further entries, sign and mail) \$123456789.00; 9. TAX (Line 8 multiplied by .0340 tax rate) x.0340 \$123456789.00; 10. Tax paid with FR-129A, Request for Extension of Time to File \$123456789.00; 11. Balance Due (Line 9 less Line 10) \$123456789.00; 12. Penalties (See general instructions) \$123456789.00; 13. Interest (See general instructions) \$123456789.00; 14. TOTAL BALANCE DUE, PENALTIES and INTEREST (Add Lines 11, 12 and 13) \$123456789.00; 15. Amount paid with this return \$123456789.00; 16. Unpaid balance (If any) \$123456789.00; 17. Overpayment (If any) \$123456789.00

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

PLEASE SIGN HERE

Officer's or owner's signature Title

MM/DD/YYYY Date

Telephone Number of Person to Contact

1234567890

Preparer's FEIN, SSN or PTIN

123456789

Preparer's Telephone Number

1234567890

PAID PREPARER ONLY

Firm Name Firm Address

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FP-31" and tax year 2006 on your payment. Mail return and payment to: Office of Tax and Revenue, PO Box 96035 Washington, DC 20090-6035, on or before July 31, 2005.