

2007 FR-900A SUB Employer Withholding Tax – Annual Return

Instructions

- Enter your Taxpayer Identification Number.
- Mark an X in the ovals based on whether you have a FEIN or SSN and if this is a final return.
- Enter your business name and address.
- Enter whole dollar amounts. Round cents to the nearest dollar. Do not enter cents.
- Do not fill in Account Number information. This will be provided by OTR.
- Make your check or money order payable to DC Treasurer (do not send cash);
- Make sure your name and address appear on your payment;
- Write your FEIN/SSN, tax period and FR-900A on your check or money order;
- Mail your payment with your tax return to:

Office of Tax and Revenue
PO Box 96385
Washington, DC 20090-6385

Detach at perforation before mailing

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OFFICIAL USE ONLY

Taxpayer Identification Number 123456789
Mark if FEIN
Mark if SSN
Mark if final return

Business name
ABCDEFGHIJKLMNABCDEFGHIJKLMNABCDEFGHIJ

Mailing Address Line #1
12345ABCDEFGHIJKLMNABCDEFGHIJKLMN

Mailing Address Line #2
12345ABCDEFGHIJKLMNABCDEFGHIJKLMN

City State Zipcode + 4
ABCDEFGHIJKLMN AB 123456789

DC Income tax withheld this year
(dollars only)..... \$123456789.00

Due Date Account Number (provided by OTR)
01202008 123123123123

Telephone Number of Person to Contact Preparer's FEIN, SSN or PTIN
1234567890 123456789

Taxpayer's Signature _____ Title _____ Date MMDDYYYY