

2008 FR-900B SUB Employer Withholding Tax - Annual Reconciliation and Report



OFFICIAL USE ONLY

TAXPAYER IDENTIFICATION NUMBER 123456789
MFK IF X FEIN
MFK IF X SSN

BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ

MAILING ADDRESS LINE #1 12345ABCDEFHIJKLMNOPQ

MAILING ADDRESS LINE #2 12345ABCDEFHIJKLMNOPQ

DUE DATE 01312009

ACCOUNT NUMBER 123456789000

CITY STATE ZIPCODE + 4
ABCDEFGHIJKLMN OP AB 123456789

DOLLARS ONLY

Table with 2 columns: Description and Amount. Rows include DC INCOME TAX WITHHELD, TOTAL WITHHOLDING TAX PAID, ADDITIONAL TAX DUE, and OVERPAYMENT.

Mail this return separately from your monthly or annual return. This return is due January 31, 2009 or within thirty (30) days of your final payroll.

EMPLOYER'S DC WITHHOLDING TAX RECONCILIATION

Table with 4 columns: Line number, Date Paid, Tax Paid, and Explanation. Includes a Total for the year row.

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

PLEASE SIGN HERE TAXPAYER'S SIGNATURE TITLE MMDDYYYY DATE Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY PREPARER'S SIGNATURE (if other than taxpayer) FIRM NAME FIRM ADDRESS MMDDYYYY DATE Preparer's FEIN, PTIN or SSN 123456789

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-900B" and the tax year on your payment. Mail return and payment to: DC Office of Tax and Revenue, 6th Floor, 941 North Capitol St., NE Washington, DC 20002-4265. 2008 FR-900B SUB P1