

Government of the District of Columbia

2008 FR-900M SUB Employer Withholding Tax - Monthly 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 the tax period (MMDDYYYY) ex: 01312008
Enter your business name and address.
Do not fill in Account Number information. This will be provided by OTR.
Enter the amounts on Lines 1 - 3
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-900M 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

Government of the District of Columbia

2008 FR-900M SUB Employer Withholding Tax - Monthly Return



Taxpayer Identification Number: 123456789
Mark if: [X] FEIN
Mark if: [X] SSN
Tax Period Ending: MMDDYYYY

Business Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ
Mark if: [X] final return
Account ID Number (provided by OTR): 123123123123

Mailing Address Line #1: 12345ABCDEF...
Mailing Address Line #2: 12345ABCDEF...

City: ABCDEFGHIJKLMNOP...
State: AB
Zipcode + 4: 123456789

1. DC income tax withheld this month \$123456789.00
2. Adjustment to previous month (Mark if minus) X \$123456789.00
3. Tax due \$123456789.00

Taxpayer's Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: MMDDYYYY Telephone Number of Person to Contact: 1234567890