

D-2030P PAYMENT VOUCHER
See instructions on back

Detach at perforation and mail the voucher, with payment attached. See mailing address on back.



2010 D-2030P Payment Voucher



Important: Print in CAPITAL letters using black ink.

STAPLE CHECK OR MONEY ORDER HERE ▲

Taxpayer Identification Number

Fill in if FEIN Fill in if for a D-20 Return
Fill in if SSN Fill in if for a D-30 Return

OFFICIAL USE ONLY

Vendor ID# 0000

Business name

Tax period ending MM/YY

Business mailing address line #1

Business mailing address line #2

City

State

Zip Code + 4

Amount of payment \$

00

Do not enter cents, enter dollars only. To avoid penalties and interest, your payment must be postmarked no later than the due date of your return.

Revised 05/10

D-2030P
Payment Voucher



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Revised 05/10

D-2030P P1
Payment Voucher

Instructions for D-2030P PAYMENT VOUCHER – please print clearly

Use the D-2030P Payment Voucher to make any payment due on your **D-20** or **D-30** return.

- Do not use this voucher to make estimated tax payments.
- Enter your Taxpayer Identification Number. Fill in the oval indicating if this is your FEIN or SSN.
- Enter name and address exactly as they appear on your return.
- Enter the amount of your payment.
- Make the check or money order payable to the DC Treasurer.
- Write your FEIN/SSN, tax period and type of return filed (D-20 or D-30) on the payment.
- **Staple your check or money order to the D-2030P voucher only.** Do not attach your payment to your D-20 or D-30 return.
- Mail the D-2030P **with**, but not attached to, your D-20 or D-30 tax return in the envelope provided in this tax booklet. If you do not have the return envelope, make sure to address your envelope to: Office of Tax and Revenue, PO Box 679, Washington DC 20044-0679.

Notes:

- If your liability exceeds \$10,000 in any period, **you must pay electronically.** Visit www.taxpayerservicecenter.com.
- **For electronic filers**, in order to comply with new banking rules, you will be asked the question “Will the funds for this payment come from an account outside of the United States”. If the answer is yes, you will be required to pay by check or credit card. Please notify this agency if your response changes in the future. If your payment is rejected, you may be subject to the District’s dishonored check fee and additional penalties and interest.