

Government of the District of Columbia

2010 FP-31 SUB Personal Property Tax Return



Tax Year beginning July 1, 2009 and ending June 30, 2010 Due Date: July 31, 2009

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 12345ABCDEFGHIJKLMNOPQRSTUVWXYZ

Business address (continued) 12345ABCDEFGHIJKLMNOPQRSTUVWXYZ

City ABCDEFGHIJKLMNOPQ State AB Zipcode + 4 123456789

Mailing address (if different from above) 12345ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mailing address (continued) 12345ABCDEFGHIJKLMNOPQRSTUVWXYZ

City ABCDEFGHIJKLMNOPQ State AB Zipcode + 4 123456789

Mark if [X] Amended Return Mark if [X] Certified QHTC Mark if [X] Remaining cost is under \$225,000 or less

STATEMENT OF PERSONAL PROPERTY AND COMPUTATION OF PERSONAL PROPERTY TAX

A. Kind of business or profession: ABCDEFGHIJKLMNOPQRSTUVWXYZ

B. Number of DC locations..... 1234 Consolidate reporting for all business locations in the District on one Personal Property tax return. Do not file separate returns for each location.

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

D. Are you a lessee or lessor 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 as appropriate. (See Publication FR-399 for Schedules D-3 and D-4)

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, 2009 INCLUDE THE BUILDING ADDRESS, THEIR TAXPAYER ID AND ROOM NUMBERS.

TAXPAYER NAME: ABCDEFGHIJKLMNOPQRSTUVWXYZ

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, DVDs and other reference material; 2. Furniture, fixtures, machinery and equipment; 3. Unregistered motor vehicles or trailers and other tangible personal property; 4. Supplies; 5. Total original cost of tangible personal property; 6. Remaining cost (Current Value) of personal property; 7. Deduct: EXCLUSION; 8. Taxable remaining cost (Current Value) of personal property; 9. TAX; 10. Tax paid with FR-129A; 11. Balance Due; 12. Penalties; 13. Interest; 14. TOTAL BALANCE DUE, PENALTIES and INTEREST; 15. Amount paid with this return; 16. Unpaid balance; 17. Overpayment.

TAX RATE (\$3.40 per hundred)

x.0340

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

PAID PREPARER ONLY

Officer's or owner's signature Title

Preparer's signature (if other than taxpayer)

Firm Name

Firm Address

MMDDYYYY

Date

MMDDYYYY

Date

Telephone Number of Person to Contact

1234567890

Preparer's FEIN, SSN or PTIN

123456789

Preparer's Telephone Number

1234567890

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FP-31" and tax year 2010 on your payment. Mail return and payment voucher (FP-31P) with payment to: Office of Tax and Revenue, PO Box 7862, Washington, DC 20044-7862, or if you are filing a no payment return, mail it to PO Box 96035, Washington, DC 20090-6035. Mail your return by July 31, 2009.

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