

2010 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 or amended return**.
- Enter your business name and address.
- Enter whole dollar amounts. Round cents to the nearest dollar. Do not enter cents.
- Enter Account Number information. This number was provided by OTR when the business was registered. (Missing account numbers will cause a delay in processing your return)
- 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, **2010** 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

Notes:

- **If your liability is greater than \$10,000, you must file electronically.** Visit www.taxpayerservicecenter.com for instructions.
- **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.

Detach at perforation before mailing

2010 FR-900A SUB Employer Withholding Tax - Annual Return



Taxpayer Identification Number FEIN Final return
 123456789 SSN Amended return

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business name
ABCDEFGHIJKLMNABCDEFGHIJKLMN

Mailing Address Line #1
12345ABCDEFGHIJKLMNABCDEFGHIJKLMN123456

DC Income tax withheld this year \$123456789.99

Mailing Address Line #2
12345ABCDEFGHIJKLMNABCDEFGHIJKLMN123456

Due Date
01202011

Account Number
123123123123

City State Zipcode + 4
ABCDEFGHIJKLMN AB 123456789

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

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

MMDDYYYY
 Taxpayer's Signature Title Date Paid Preparer's Signature Date