

2010 FR-900B SUB Employer Withholding Tax - Annual Reconciliation and Report



OFFICIAL USE ONLY

TAXPAYER IDENTIFICATION NUMBER 1 2 3 4 5 6 7 8 9

MARK IF X FEIN
MARK IF X SSN
MARK IF X AMENDED RETURN

TAX PERIOD ENDING (MMYY) MMY Y

BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ

ACCOUNT NUMBER 1 2 3 4 5 6 7 8 9 0 0 0

DUE DATE 01 31 2011

MAILING ADDRESS LINE #1 1 2 3 4 5 ABCDEFGHIJKLMNOPQRSTUVWXYZ

MAILING ADDRESS LINE #2 1 2 3 4 5 ABCDEFGHIJKLMNOPQRSTUVWXYZ

CITY ABCDEFGHIJKLMNOPQRSTUVWXYZ STATE AB ZIPCODE + 4 1 2 3 4 5 6 7 8 9

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, 2011 or within thirty (30) days of your final payroll.

Table titled 'EMPLOYER'S DC WITHHOLDING TAX RECONCILIATION' with columns: 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 1 2 3 4 5 6 7 8 9 0

PAID PREPARER ONLY: PREPARER'S SIGNATURE (If other than taxpayer), FIRM NAME, MMDDYYYY DATE, Preparer's FEIN, PTIN or SSN 1 2 3 4 5 6 7 8 9

FIRM ADDRESS

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.