

2014 FR-900A SUB Employer/Payor 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 dollars and 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, 2014 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 payment exceeds \$5,000 per period, you shall pay 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 money order (US dollars) or credit card. Please notify this agency if your response changes in the future.

Detach at perforation before mailing

Government of the District of Columbia 2014 FR-900A SUB Employer/Payor Withholding Tax - Annual Return



Taxpayer Identification Number 123456789
Mark if X FEIN Account Number 123123123123
Mark if X SSN

Tax Period Ending (MMYY) 0000

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Business name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Due Date 01202014

Mark if X final return

Mark if X amended return

Mailing Address Line #1 12345ABCDEF...123456

1. DC income tax withheld this year on wages (W-2) \$123456789.99

2. DC income tax withheld this year on non-wage payments (1099) \$123456789.99

Mailing Address Line #2 12345ABCDEF...123456

3. Penalty-5% per month with a maximum of 25% \$123456789.99

City ABCDEFGHIJKLMNOPGH State AB Zipcode + 4 123456789

4. Interest - 10% per year \$123456789.99

5. Total Amount Due \$123456789.99

Telephone Number of Person to Contact 1234567890 Preparer's PTIN 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.

Taxpayer's Signature Title Date Preparer's Signature Date