★★★ **Government of the District of Columbia**

2016 D-40WH Withholding Tax Schedule

Enter DC withholding information below.
Attach W-2's and/or 1099's to Form D-40 or D-40EZ

THIS FORM MUST BE FILED IN ORDER TO RECEIVE CREDIT FOR TAX WITHHELD

Important: Print in CAPITAL letters using black ink.

OFFICIAL USE ONLY
Vendor ID#0000

Primary last name shown on Form D-40 or D-40EZ

Social Security Number

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1 A - Employer or Payor Information | B - Employee or Taxpayer Information | C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

Name

Social Security Number

Income Subject to DC Withholding   00

from Box #1 of W-2 or the
appropriate box from 1099

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ 00

Check the appropriate box

W-2   1099

Enter State Abbreviation
from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

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2 A - Employer or Payor Information | B - Employee or Taxpayer Information | C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

Name

Social Security Number

Income Subject to DC Withholding   00

from Box #1 of W-2 or the
appropriate box from 1099

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ 00

Check the appropriate box

W-2   1099

Enter State Abbreviation
from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

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3 A - Employer or Payor Information | B - Employee or Taxpayer Information | C - DC Tax Withheld

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

Name

Social Security Number

Income Subject to DC Withholding   00

from Box #1 of W-2 or the
appropriate box from 1099

DC Withholding from Box #17 of W-2 or
the appropriate box from 1099
$ 00

Check the appropriate box

W-2   1099

Enter State Abbreviation
from Box #15 of W-2 or the
appropriate box from 1099

Enter DC Withholding Only

Total DC tax withheld from column C above............................ $ 00

If you have DC withholding on multiple pages, add the totals together
and enter the GRAND total on Form D-40EZ, Line 11 or D-40, Line 30.

Revised 06/2016   File order 3a

Last name and SSN

16040W120000

4	A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld

4

A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Social Security Number

Income Subject to DC Withholding

$ _____ . 00

from Box #1 of W-2 or the appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or the appropriate box from 1099

$ _____ . 00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation

from Box #15 of W-2 or the appropriate box from 1099

Enter DC Withholding Only

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A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Social Security Number

Income Subject to DC Withholding

$ _____ . 00

from Box #1 of W-2 or the appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or the appropriate box from 1099

$ _____ . 00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation

from Box #15 of W-2 or the appropriate box from 1099

Enter DC Withholding Only

6

A - Employer or Payor Information

Employer ID or Payor ID from W-2 or 1099

Employer or Payor Name

Address

City

State   Zip Code + 4

B - Employee or Taxpayer Information

Name

Social Security Number

Income Subject to DC Withholding

$ _____ . 00

from Box #1 of W-2 or the appropriate box from 1099

C - DC Tax Withheld

DC Withholding from Box #17 of W-2 or the appropriate box from 1099

$ _____ . 00

Check the appropriate box

☐ W-2   ☐ 1099

Enter State Abbreviation

from Box #15 of W-2 or the appropriate box from 1099

Enter DC Withholding Only

Total DC tax withheld from column C above............................ $ _____ . 00

If you have DC withholding on multiple pages, add the totals together
and enter the GRAND total on Form D-40EZ, Line 11 or D-40, Line 30.