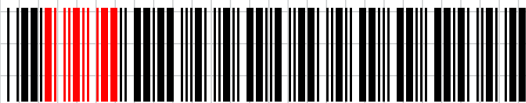


2017 FP-31 SUB Personal Property Tax Return



SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

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

Tax Year beginning July 1, 2016
and ending June 30, 2017
Due Date: July 31, 2016

Business name
ABCDEFGHIJKLABCDEFGHIJKLABCDEF

Business mailing address line 1
12345ABCDEF GHIJKLABCDEFGHIJKLA

Business mailing address line 2
12345ABCDEF GHIJKLABCDEFGHIJKLA

City State Zip Code + 4
ABCDEFGHIJKLABCDEFGH AB 123456789

Mark if X Amended Return

Mark if X Certified QHTC

Mark if X Final Return

Mark if X Remaining cost is \$225,000 or less

Statement of personal property and computation of personal property tax

A. Kind of business or profession: ABCDEFGHIJKLABCDEFGHIJKLABCDEF

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?..... YES X NO X

If "YES", complete Schedule D-1 or D-2 as appropriate. If you are a certified QHTC complete FR-399 Schedule D-3 or D-4 as appropriate.

E. Are there other companies doing business from your address under a lease, sublease or concession?..... YES X NO X

If "YES", attach a separate schedule listing the name of each company.

Office building owners must attach a list of tenants as of July 1, 2016.
Include the building address, taxpayer ID and room number

Business name ABCDEFGHIJKLMNOPQRSTUVWXYZ

FEIN or SSN 123456789



	Column A - Original Cost Dollars (Round cents to the nearest dollar)	Column B - Remaining Cost (Current Value) Dollars (Round cents to the nearest dollar)
1. Books, DVDs and other reference material (from Schedule A)	\$123456789.00	\$123456789.00
2. Furniture, fixtures, machinery and equipment (from Schedule A)	\$123456789.00	\$123456789.00
3. Unregistered motor vehicles, unregistered trailers and other tangible personal property (from Schedule A)	\$123456789.00	\$123456789.00
4. Supplies (from Schedule B)	\$123456789.00	\$123456789.00
5. Total original cost of tangible personal property (Add Lines 1 through 4, Column A)	\$123456789.00	
6. Remaining cost (Current Value) of personal property (Add Lines 1 through 4, Column B)		\$123456789.00
7. Deduct: Exclusion		225000.00
8. Taxable remaining cost (current value) of personal property (Line 6 minus Line 7). If Line 7 is equal to or greater than Line 6, make no more entries, sign below and mail. TAX RATE (\$3.40 per hundred)		\$123456789.00 x .0340
9. TAX (Line 8 amount multiplied by .0340 tax rate)		\$123456789.00
10. Tax paid (if any) with FP-129A, Request for Extension of Time to File		\$123456789.00
11. Balance due (Line 9 minus Line 10)		\$123456789.00
12. Penalties (See instructions)		\$123456789.00
13. Interest (See instructions)		\$123456789.00
14. Total - Balance due, Penalties and Interest (Add Lines 11, 12 and 13)		\$123456789.00
15. Amount paid with this return		\$123456789.00
16. Unpaid balance (if any)		\$123456789.00
17. Overpayment (if any)		\$123456789.00

Will this refund go to an account outside of the U.S.? Yes No See instructions

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 is based on the information available to the preparer.

PLEASE SIGN HERE

Officer's or owner's signature Title Date MMDDYYYY

Preparer's signature (If other than taxpayer) Date MMDDYYYY

Firm name

PAID PREPARER ONLY

Firm address

Telephone Number of Person to Contact

1234567890

Preparer's 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 the tax year 2017 on your payment. Mail this return and payment voucher FP-31P with payment to: Office of Tax and Revenue, PO Box 96183, Washington, DC 20090-6183. If this return does not require a payment, mail the return to: Office of Tax and Revenue, PO Box 96144, Washington, DC 20090-6144.