FR-900P PAYMENT VOUCHER See instructions on back

Detach at perforation and mail the voucher, with payment attached. See mailing address on back.

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				FR-900P Payment Voucher for Withholding Tax						
-	Important: Print in CAPITAL letters using black ink.					2	2 4 9 0 0 P			
	Amount of payment \$					ill in 🔵 if non-wa	Official Use Only Vendor ID# 0002			
KEEP FOR YOUR RECORDS	Federal Employer Identification Number Account Number						Telephone Number Payment for Tax Period: 1. Quarterly: January, February, March 2. Quarterly: April, May, June 3. Quarterly: July, August, September			
	Name (not your trade name)									
	Business mailing address #1									
	Business mailin	g address #2						4. Quarterly: October, November, December		
								5. Annual: January through December		
	City					Sta	te Zip Code + 4			
Revised 03/2024										
	Government of the District of Columbia 2024 FR-900P Payment Voucher for Withholding Tax Important: Print in CAPITAL letters using black ink.					ner	$\begin{array}{c} \\ 2 \\ 3 \\ 4 \\ 9 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0$			
KEEP FOR YOUR RECORDS	Amount of payment					ill inif non-wa				
	Federal Employ	er Identification N	lumber	Account Number			Telephone N	lumber		
	Name (not your trade name)						Payment for Tax Period:			
								1. Quarterly: January, February, March		
	Business mailing address #1						2. Quarterly: April, May, June 3. Quarterly: July, August, September 4. Quarterly: October, November, December			
	Business mailing address #2									
	Dusiness mainin							5. Annual: January through December		
	City					Sta	te Zip Code + 4			
Revised 03/2024								L		

Instructions for FR-900P PAYMENT VOUCHER - please print clearly

Use the FR-900P Payment Voucher to make any payment due on your **FR-900** return.

- Enter your Federal Employer Identification Number.
- Enter your DC assigned withholding account number.
- Enter name and address exactly as they appear on your return.
- Enter the amount of your payment.
- Select the tax period for this payment (for monthly payers, select the quarter the payment falls within).
- Make check or money order (US dollars) payable to the DC Treasurer.
- Write your FEIN, withholding acount number, tax period and type of return filed (FR-900) on the payment.
- Staple your check or money order to the FR-900P voucher only. Do not attach your payment to your FR-900 return.
- Mail the FR-900P Payment Voucher with check or money order to: Office of Tax and Revenue, PO Box 96385, Washington DC 20090-6385.
- If you have more than one (1) withholding account, use a separate FR-900P to remit payment for each account.

Notes:

- Non-Wage indicates whether or not you have paid any lump-sum distributions from a retirement plan or account.
- If your payment exceeds \$5,000 in any period, you shall pay electronically. Visit MyTax.DC.gov.
- For electronic filers, in order to comply with 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.
- **Dishonored Payments** Make sure your check or electronic payment will clear. You will be charged a \$65 fee if your check or electronic payment is not honored by your financial institution and returned to OTR.