



Government of the  
District of Columbia  
Office of Tax and Revenue

**FR-900A : 2000 Employer  
Withholding Tax -  
Annual Return**

**\*009000110001\***

009000110001

FEDERAL EMPLOYER ID NUMBER      ACCOUNT ID NUMBER      PERIOD ENDING  
XX - XXXXXX      XXXXXXXXXXXXX      MM/DD/YYYY

BUSINESS NAME  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS LINE #1      MAILING ADDRESS LINE #2  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX      XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITY      STATE      ZIP + 4  
XXXXXXXXXXXXXXXXXXXX      XX      XXXXX - XXXX

1. D.C INCOME TAX WITHHELD THIS YEAR.....	\$	XXXXXXXXXX .XX
2. ADJUSTMENT FOR THIS YEAR ONLY.....	\$	XXXXXXXXXX .XX
3. TAX DUE.....	\$	XXXXXXXXXX .XX
4. PENALTY.....	\$	XXXXXXXXXX .XX
5. INTEREST.....	\$	XXXXXXXXXX .XX
6. TOTAL DUE.....	\$	XXXXXXXXXX .XX

FOR OFFICIAL USE ONLY :      \$ XXXXXXXXXXX .XX      \$ XXXXXXXXXXX .XX

CERTIFICATION: I hereby certify, under penalty of law, including criminal penalties for false statements under D.C. Code sec. 22-2514, that this return, to the best of my knowledge and belief, is true and correct.

**PLEASE**

**SIGN**

**HERE**

TAXPAYER'S SIGNATURE

TITLE

MM/DD/YYYY  
DATE

XXX-XXX-XXXX  
Telephone Number of Person to Contact

PREPARER'S SIGNATURE (If other than taxpayer)

MM/DD/YYYY  
DATE

XXXXXXXXXX  
Preparer's PTIN

**PAID**

**PREPARER**

FIRM NAME

XXX-XX-XXXX  
Preparer's SSN

**ONLY**

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
FIRM ADDRESS

XX-XXXXXXXX  
Preparer's Federal Employer ID Number

Mail return and payment to: D.C. Office of Tax and Revenue, Ben Franklin Station, P.O. Box 7792, Washington, D.C. 20044. Make check or money order payable to the D.C. Treasurer. Include your Federal Employer ID Number, "FR-900A" and the tax period on your payment.