

2004 FR-900A SUB Employer Withholding Tax – Annual Return

\*049000410000\*

TAXPAYER IDENTIFICATION NUMBER 123456789 MARK IF X FEIN DUE DATE 1/20/2005 OFFICIAL USE ONLY

BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ

Mark if X this is your first return or if your address changed from your last return

ACCOUNT ID 123123123123

Mark if X this is your final return

MAILING ADDRESS LINE #1 12345ABCDEF...GHIJKLMNOPQ

MAILING ADDRESS LINE #2 12345ABCDEF...GHIJKLMNOPQ

CITY STATE ZIPCODE ABCDEFGHIJKLMNOPQ AB 123456789

DOLLARS ONLY

Table with 2 columns: Description (1. DC INCOME TAX WITHHELD THIS YEAR, 2. ADJUSTMENT FOR THIS TAX YEAR ONLY, 3. TAX DUE, 4. PENALTY, 5. INTEREST, 6. TOTAL DUE) and Amount (\$ 123456789.00)

Under penalties of law, I declare that, to the best of my knowledge, this return is correct. Declaration of paid preparer is based on all the information available to the preparer.

PLEASE

SIGN

HERE

TAXPAYER'S SIGNATURE

TITLE

MM/DD/YYYY DATE

Telephone Number of Person to Contact 1234567890

PAID

PREPARER'S SIGNATURE (If other than taxpayer)

MM/DD/YYYY DATE

Preparer's FEIN, PTIN or SSN 123456789

PREPARER

ONLY

FIRM NAME

FIRM ADDRESS

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-900A" and the tax year on your payment. Mail return and payment to: DC Office of Tax and Revenue, PO Box 96385, Washington, DC 20090.