

2006 FR-900A SUB Employer Withholding Tax – Annual Return

Instructions

- Enter your Taxpayer Identification Number.
Mark an X in the ovals based on whether you have a FEIN or SSN and if this is a final return.
Enter your business name and address.
Enter whole dollar amounts. Round cents to the nearest dollar. Do not enter cents.
Do not fill in Account Number information. This will be provided by OTR.
Make your check or money order payable to DC Treasurer (do not send cash);
Make sure your name and address appear on your payment;
Write your FEIN/SSN, tax period and FR-900A on your check or money order;
Mail your payment with your tax return to:

Office of Tax and Revenue
PO Box 96385
Washington, DC 20090-6385

Detach at perforation before mailing

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

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

Mailing Address Line #1 123456789ABCDEFGHIJKLMN

Mailing Address Line #2 123456789ABCDEFGHIJKLMN

City ABCDEFGHIJKLMNOP State AB Zipcode + 4 123456789

DC Income tax withheld this year (dollars only) \$123456789.00

Due Date 01222007 Account Number (provided by OTR) 123123123123

Telephone Number of Person to Contact 1234567890 Preparer's FEIN, SSN or PTIN 123456789

Taxpayer's Signature Title Date MMDDYYYY