

Government of the District of Columbia

2002 FR-900B SUB Employer Withholding Tax - Annual Reconciliation



X MARK IF YOUR ADDRESS IS DIFFERENT THAN YOUR LAST RETURN

FEDERAL EMPLOYER I.D. NUMBER ACCOUNT ID NUMBER PERIOD ENDING MM/DD/YYYY

BUSINESS NAME XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

MAILING ADDRESS LINE #1 MAILING ADDRESS LINE #2 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CITY STATE ZIP+4 XXXX XX XXXX-XXXX

Mail this return separately from your monthly or annual return. This return is due January 31st of each year or within thirty (30) days of your final payroll.

Table with 2 columns: Description and Amount. Rows include DC Income Tax Withheld, Total Withholding Tax Paid, Additional Tax Due, Penalty, Interest, Total Due, and Overpayment.

EMPLOYER'S D.C. WITHHOLDING TAX RECONCILIATION

EXPLANATION:

MONTHLY PAYMENTS (Annual filers use Line 13)

Table with 5 columns: Date Paid, Tax Paid, Penalty, Interest, Total Amount Paid. Rows 1-13 and a TOTAL FOR THE YEAR row.

PLEASE SIGN HERE

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 all the information available to the preparer.

TAXPAYER'S SIGNATURE TITLE

MM/DD/YYYY DATE XXX-XXX-XXXX Telephone Number of Person to Contact XXXXXXXXX Preparer's FEIN, SSN or PTIN XXXXXXXXX

PAID PREPARER ONLY

PREPARER'S SIGNATURE (If other than taxpayer) DATE FIRM NAME FIRM ADDRESS

Mail this return with W-2 forms to: DC Office of Tax and Revenue, 6th Floor, 941 North Capitol St., NE Washington, DC 20002. Make check or money order payable to the DC Treasurer. Include your Federal Employer ID Number, "FR-900B" and tax year on your payment.