

2007 FR-900B SUB Employer Withholding Tax - Annual Reconciliation and Report



OFFICIAL USE ONLY

TAXPAYER IDENTIFICATION NUMBER 123456789 MARK IF X FEIN MARK IF X SSN

BUSINESS NAME ABCDEFGHIJKLMNOPQRSTUVWXYZ

MAILING ADDRESS LINE #1 1234567890123456789

MAILING ADDRESS LINE #2 1234567890123456789

DUE DATE 01312008

ACCOUNT NUMBER (provided by OTR) 123456789000

CITY STATE ZIPCODE + 4 ABCDEFGHIJKLMNOPQRSTUVWXYZ AB 123456789

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

Mail this return separately from your monthly or annual return. This return is due January 31, 2008 or within thirty (30) days of your final payroll. If you have 50 or fewer Forms W-2, attach them to this form.

Table titled 'EMPLOYER'S DC WITHHOLDING TAX RECONCILIATION' with columns: Date Paid, Tax Paid, Explanation. Includes a 'Total for the year' row.

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 MMDDYYYY DATE Telephone Number of Person to Contact 1234567890

PAID PREPARER ONLY PREPARER'S SIGNATURE (If other than taxpayer) DATE MMDDYYYY DATE Preparer's FEIN, PTIN or SSN 123456789 FIRM NAME FIRM ADDRESS

Make check or money order payable to the DC Treasurer. Include your FEIN or SSN, "FR-900B" and the tax year on your payment. Mail return and payment to: DC Office of Tax and Revenue, 6th Floor, 941 North Capitol St., NE Washington, DC 20002-4265.