

Government of the District of Columbia

2007 FR-900M SUB Employer Withholding Tax - Monthly 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 the tax period (MMDDYYY) ex: 01312007
Enter your business name and address.
Do not fill in Account Number information. This will be provided by OTR.
Enter the amounts on Lines 1 - 4
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-900M 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

Government of the District of Columbia

2007 FR-900M SUB Employer Withholding Tax - Monthly Return



Taxpayer Identification Number 123456789
Mark if: X FEIN
Mark if: X SSN
Tax Period Ending MMDDYYYY 079000610000
Business Name ABCDEFGHIJKLMNOPQRSTUVWXYZ
Mark if X final return
Account ID Number (provided by OTR) 123123123123

OFFICIAL USE ONLY

Mailing Address Line #1 Mark if X this is your first return or your address changed from your last return
12345ABCDEF GHIJKLMNOP Q

DOLLARS ONLY

Mailing Address Line #2
12345ABCDEF GHIJKLMNOP Q

City ABCDEFGHIJKLMNOP Q State AB Zipcode + 4 123456789

1. DC income tax withheld this month \$123456789.00
2. Adjustment to previous month (Mark if minus) X \$123456789.00
3. Tax due \$123456789.00
4. Tax paid \$123456789.00

Taxpayer's Signature

Title

Date MMDDYYYY

1234567890 Telephone Number of Person to Contact