2018 FR-900P PAYMENT VOUCHER

Instructions for FR-900P PAYMENT VOUCHER - please print clearly Use the FR-900P Payment Voucher o make any payment due on your FR-900 return.

- Enter your Federal Employer Identification Numbe
- Enter name and address exactly as they appear on your return.
- Enter the amount of your payment.
- Select the tax period for this payment.
- Make the check or money order (US dollars) payable to the DC Treasurer.
- Write your FEIN, tax period and type of return filed (FR-900) on the payment
- Staple your check or money order to the FR-900P voucher only. Do not attach your payment to your FR-
- Mail the FR-900P Payment Voucher with check or money order to:

Office of Tax and Revenue

PO Box 96385

Washington DC 20090-6385

If you have more than one (1) withholding account, use a separate FR-900P to remit payment for each account.

Notes:

- If your pay exceeds \$5,000 in any period, you must pay electronically. Visit MyTax.DC.gov.
- For electronic filers, in order to comply with banking rules, you will be asked the question "Will the funds for this payment come from an account outside of the United States." If the answer is yes, you will be required to pay by money order (US dollars) or credit card. Please notify this agency if your response changes in the future.

Detach at perforation and mail the voucher, with payment attached.

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2018 FR-900P Payment Voucher for Withholding Tax

Important: Print in CAPITAL letters using black ink

Amount of payment \$123456789123.00

Federal Employer Identification Number 123456789

Account Number 123456789123

Name (not your trade name)

ABCDEFGHIJKLMNNOPQRSTGHIJKLMNO

Business mailing address #1

12345ABCDEFGHIJKLMNOPORSTU

Business mailing address #2

12345ABCDEFGHIJKLMNOPQRSTU

ABCDEFGHIJKLMNOPORST

SOFTWARE DEVELOPER USE ONLY VENDOR ID# 1234

Payment for Tax Period

- 1. Quarterly: January, February, March
- 2. Quarterly: April, May, June

ZIP Code + 4

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- 3. Quarterly: July, August, September
 - 4. Quarterly: October, November, December
- 5. Annual: January through December

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State

DC