

2021 FR-900NP Annual Return for Withholding Reported on Forms 1099 and/or W-2G



SOFTWARE DEVELOPER USE ONLY VENDOR ID # 1234

Federal Employer Identification Number 999999999

Account Number 999999999999

Fill in X if Amended Return

Name (not your trade name) XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Tax Period Ending (MMYY) 9999

Fill in X if you do not have to file returns in the future. Enter date when final payments were made. (MMDDYYYY) 99999999

Business mailing address #1 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Business mailing address #2 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXXXXX

State XX ZIP Code + 4 99999999

Table with 4 rows: 1 DC Income Tax Withheld this year on wages 1 999999999999.00; 2 Total payments 2 999999999999.00; 3 Balance Due 3 999999999999.00; 4 Overpayment 4 999999999999.00

Fill in only one: X Credit carry forward X Send a refund

5 Monthly Summary of amounts withheld.

Table with 12 columns (A-L) for months and 2 columns for Tax withheld for each month. Includes a summary row M Tax withheld for year (add Lines A through L)... 999999999999.00

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 the information available to the preparer.

Sign your name Print your name Date Daytime telephone number XXXXXXXXXXXXXXXXXXXXXXX 99999999 9999999999

Preparer's signature Preparer's name Date Preparer's Tax Identification Number (PTIN) XXXXXXXXXXXXXXXXXXXXXXX 99999999 9999999999

Third party designee To authorize another person to discuss this return with OTR, fill in here X and enter the name and phone number of that person. See instructions.

Designee's name XXXXXXXXXXXXXXXXXXXXXXX Phone number 9999999999