



Enter DC withholding information below. Attach W-2's and/or 1099's to Form D-40 or D-40EZ

THIS FORM MUST BE FILED IN ORDER TO RECEIVE CREDIT FOR TAX WITHHELD

Important: Print in CAPITAL letters using black ink. Primary last name shown on Form D-40 or D-40EZ

	OFFICIAL USE ONLY Vendor ID#0002
Taxpayer Identification Number (TIN)	

Name Taxpayer Identification Number	DC Withholding from Box #17 of W-2 or the appropriate box from 1099
Income Subject to DC Withholding 00 from Box #1 of W-2 or the appropriate box from 1099	OO Check the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099
	Enter DC Withholding Only
B - Employee of Taxpayer Information Name Taxpayer Identification Number Income Subject to DC Withholding from Box #1 of W-2 or the appropriate box from 1099	C - DC Tax Withheld DC Withholding from Box #17 of W-2 or the appropriate box from 1099 OO Check the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099 Enter DC Withholding Only
B - Employee or Taxpayer Information	C - DC Tax Withheld
Name Taxpayer Identification Number Income Subject to DC Withholding from Box #1 of W-2 or the appropriate box from 1099	DC Withholding from Box #17 of W-2 or the appropriate box from 1099 OCheck the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099 Enter DC Withholding Only
	from Box #1 of W-2 or the appropriate box from 1099 B - Employee or Taxpayer Information Name Taxpayer Identification Number Income Subject to DC Withholding B - Employee or Taxpayer Information Name B - Employee or Taxpayer Information Name Taxpayer Identification Number Taxpayer Identification Number Taxpayer Identification Number OO from Box #1 of W-2 or the

If you have DC withholding on multiple pages, add the totals together and enter the GRAND total on Form D-40EZ, Line 9 or D-40, Line 26.

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Last name and TIN



4 A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld	
Employer ID or Payor ID from W-2 or 1099 Employer or Payor Name Address City State Zip Code + 4	Name Taxpayer Identification Number Income Subject to DC Withholding from Box #1 of W-2 or the appropriate box from 1099	DC Withholding from Box #17 of W-2 or the appropriate box from 1099 OCheck the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099 Enter DC Withholding Only	
5 A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld	
Employer ID or Payor ID from W-2 or 1099 Employer or Payor Name Address City State Zip Code + 4	Name Taxpayer Identification Number Income Subject to DC Withholding 00 from Box #1 of W-2 or the appropriate box from 1099	DC Withholding from Box #17 of W-2 or the appropriate box from 1099 OCheck the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099 Enter DC Withholding Only	
6 A - Employer or Payor Information	B - Employee or Taxpayer Information	C - DC Tax Withheld	
Employer ID or Payor ID from W-2 or 1099 Employer or Payor Name Address City State Zip Code + 4	Name Taxpayer Identification Number Income Subject to DC Withholding from Box #1 of W-2 or the appropriate box from 1099	DC Withholding from Box #17 of W-2 or the appropriate box from 1099 Check the appropriate box W-2 1099 Enter State Abbreviation from Box #15 of W-2 or the appropriate box from 1099 Enter DC Withholding Only	
Total DC tax withheld from column C above			

If you have DC withholding on multiple pages, add the totals together and enter the GRAND total on Form D-40EZ, Line 9 or D-40, Line 26.