D-40P PAYMENT VOUCHER

See instructions on back

Detach at perforation and mail the voucher, with payment attached, to the Office of Tax and Revenue, PO Box 96169, Washington DC 20090-6169.

	D-40P Payment Voucher for Individual Income Tax	
Important: Print in CAPITAL letters using black ink.		
important. This in our true fetters using black link.		Official Use Only Vendor ID# 0002
Amount of payment \$	00 To avoid penalti than April 15, 2	ies and interest, your payment must be postmarked no lat 2025.
Your first name	M.I. Last name	
Spouse's/registered domestic partner's first name	M.I. Last name	
Your taxpayer identification number (TIN)	Spouse's/registered domestic partner's TIN	Taxpayer daytime telephone number
Home address (number, street and suite/apartme		
City	S	tate Zip Code + 4
Revised 06/2024		
	D-40P Payment Voucher for Individual Income Tax	
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Revised 06/2024

Instructions for D-40P PAYMENT VOUCHER - Please print clearly.

Use the D-40P Payment Voucher to make any payment due on your D-40 return.

- Do not use this voucher to make estimated tax payments.
- Enter your name, taxpayer identification number (TIN) and address. If you are filing a joint return or filing separately on the same return, enter the name and TIN shown first on your return, then enter the name and TIN shown second on your return.
- Enter the amount of your payment.
- Make check or money order (US dollars) payable to the DC Treasurer.
- Make sure your name and address appear on your payment (check or money order).
- Write your TIN and "2024 D-40" on your payment.
- To avoid penalties and interest, pay in full by April 15, 2025.
- Staple your payment to the D-40P voucher. Do not attach your payment to your D-40 return.
- Mail the D-40P with, but not attached to, your D-40 tax return in the envelope provided in this tax booklet. If you do not have the return envelope, make sure to address your envelope to:

Office of Tax and Revenue PO Box 96169 Washington, DC 20090-6169

Dishonored Payments

Make sure your check or electronic payment will clear. You will be charged a \$65 fee if your check or electronic payment is not honored by your financial institution and returned to OTR.