

Date of Notice:

January 17, 2018

SARAH ELIZABETH EMERY SARAH ELIZABETH EMERY DENVER CO Notice Number:

NOTICE OF BUSINESS TAX REGISTRATION

You have been registered for the tax(es) shown below. Your filting basis has been determined as shown. It is important that the Employer Identification Number (FEIN) or Social Security Number (SSN) referenced above be used on all correspondence and returns

If you registered for an Employer Withholding account, please include the associated Account ID Number listed below on all returns and payments.

Tax Type

Unincorporated

VAccount ID

Filing Payment Frequency

Unincorporated Annual

Tax Year End

December

For tax forms or to register to file or pay electronically, please visit our website at MyTax.DC.gov

If applicable you will also be registered for an Employer Use Tax (Form FR800A Sales & Use tax return). The Employer Use Tax Return Act of 2012 requires a use tax to be imposed on any employer required to file a DC withholding tax return, which is not otherwise required to collect and remit sales tax.

If applicable you will also be registered for Unemployment Compensation Taxes and will be contacted by the DC Department of Employment Services Office of Unemployment Compensation regarding your filing requirements. Any questions concerning your liability for Unemployment Compensation may be answered by calling (202) 698-7550.

A Declaration of Estimated Franchise Tax (Form D-20 ES or D-30 ES) must be filed by every corporation and unincorporated business whose franchise tax may reasonably be expected to exceed \$1,000 for the taxable year.

For additional information or questions, call the Office of Tax and Revenue's (OTR) Customer Service Administration at (202) 727-4TAX (4829), or visit OTR's Walk-In Center:

Office of Tax and Revenue Customer Service Administration 1101 4th St SW, Ste W270 Washington, DC 20024

1101 4th Street SW, Suite W270, Washington, DC 20024/Phone: (202) 727-4TAX (4829)/Fax: (202) 442-6890

