

2009 FP-31 Personal Property Tax Return



Federal Employer Identification Number (FEIN)

Social Security Number (SSN) if self-employed

Tax Year beginning July 1, 2008 and ending June 30, 2009 Due Date: July 31, 2008

Business name

Principal DC business address

Business address (continued)

City

State

Zip Code + 4

Mailing address (if different from above)

Mailing address (continued)

City

State

Zip Code + 4

Fill in if Amended Return Fill in if Certified QHTC Fill in if remaining cost is under \$225,000

Statement of personal property and computation of personal property tax

A. Kind of business or profession:

B. Number of DC locations

C. If a hotel or motel, enter the number of rooms

D. Are you a lessee or lessor of personal property not reported in Schedule A of this return? If "Yes", complete Schedule D-1 or D-2 as appropriate. If you are a certified QHTC complete Schedule D-3 or D-4 (see Publication FR-399 for schedules D-3 and D-4) as appropriate. Yes No

E. Are there other companies doing business from your address under a lease, sublease or concession? If "Yes", attach a separate schedule listing the name of each company Yes No

Office building owners must attach a list of tenants as of July 1, 2007. Include the building address, their taxpayer ID and room number.

Taxpayer name :

FEIN (or SSN):



Column A - Original Cost
Dollars

Column B - Remaining Cost (Current Value)
Dollars Cents

- 1. Books, DVDs and other reference material (from Schedule A)
- 2. Furniture, fixtures, machinery and equipment (from Schedule A)
- 3. Unregistered motor vehicles, unregistered trailers and other tangible personal property (from Schedule A)
- 4. Supplies (from Schedule B)
- 5. Total original cost of tangible personal property (Add Lines 1 through 4, Column A)
- 6. Remaining cost (Current Value) of personal property (Add Lines 1 through 4, Column B)

7. Deduct: Exclusion

225000.00

8. Taxable remaining cost (current value) of personal property (Line 6 minus Line 7). If Line 7 is equal to or greater than Line 6, make no more entries, sign below and mail)

TAX RATE (\$3.40 per hundred)

X .0340

9. TAX (Line 8 multiplied by .0340 tax rate)

10. Tax paid with FR-129A, request for extension of time to file

11. Balance due (Line 9 minus Line 10)

12. Penalties (See page 4 of instructions)

13. Interest (See page 4 of instructions)

14. Total - balance due, penalties and interest (Add Lines 11, 12 and 13)

15. Amount paid with this return

16. Unpaid balance (If any)

17. Overpayment (If any)

PLEASE 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.

Telephone Number of Person to Contact

Officer's or owner's signature Title Date

Preparer's FEIN, SSN or PTIN

PAID PREPARER ONLY Preparer's signature (If other than taxpayer) Date

Firm name Preparer's Telephone Number

Firm address

Make check or money order payable to the DC Treasurer. Include your FEIN/SSN, "FP-31" and tax year 2009 on your payment. See page 4 for complete mailing instructions. Use return envelope in this booklet and the correct mailing label.

