

User Guide: How to Request a Certificate of Clean Hands- For Non-Residents

## How to Request A Certificate of Clean Hands for Non-Resident

Follow this step-by-step guide to learn how to submit an online payment agreement via <u>MyTax.DC.gov.</u> <u>If you are Eligible to Request an Online Payment Agreement</u>

DC non-resident (Non-Logon) applicants must request a **Clean Hands Certificate** on MyTax.DC.gov web portal by following the following instructions:





Business

I want to...

- > Register a New Business Form FR-500
- > Register a Special Event Form FR-500B
- > Request a Certificate of Clean Hands



Individual

- > Check the Status of My Refund
- > Learn More About DC Freefile/Fillable Forms
- > Respond to Verification Letter



## **Real Property**

I want to...

- > Make a Real Property Payment
- > Search Real Property by Address or SSL
- > View More Options



1. From the MyTax.DC.gov homepage, request a "**Certificate of Clean Hands**" from the Individuals column.

Certificate of Clean Hands Request

Certificate of Clean Hands Request

Clean Hands

Clean Hands

Are you required to file taxes in DC?

No Yes

Do you live in DC?

Cancel

Certificate of Clean Hands

Certificate of Clean Hand

2. From the "Certificate of Clean Hands Request" page, answer the corresponding questions. Click "Next"

Certificate of Clean Hands Request			
Certificate of Clean Hands Request			
<b>&gt;</b>			
Clean Hands			
Clean Hands 3			
Are you required to file taxes in DC?	No	Yes	
Do you live in DC?	No	Yes	
Please log in or register for a MyTax account to request a Certificate of Clean Han	ds. 🕈		
Cancel			< Previous Next >

3. Note: If the answer is "**Yes**" to the first question, and "**No**" to the second question – All Businesses and DC residents will be prompted to request a "Certificate of Clean Hands" by logging into MyTax.DC.gov using their "**Username**" and "**Password**". Then Click "Next"

Certificate of Clean Hands Request						
Clean Hands						
Clean Hands	4a					
Are you required to file taxes in DC?		No	Yes			
Do you live in DC?		No	Yes			
* Did you move to DC on or after 01/01/2020?		No	Yes			
Cancel					< Previous	Next >

## Certificate of Clean Hands Request

4a. If the response to both questions is "Yes", an additional question will populate, as seen above.
Answer the third question and click "Next". (Taxpayers who moved to the District before January 1,
2020 must open a MyTax account by going to the MyTax homepage, and click "Sign-up to use
MyTax.DC.gov" button.

Clean Hands Are you required to file taxes Do you live in DC? ID Type	: in DC?	4b	No No Required FEIN ITIN SSN	Yes			
Attachments	Name	Desc	ription		Size		Add Attachment
There are no attachments.							
You must attach a scanned co	opy of your state issued governme	nt ID to receive a Certi	ficate of Clean Hand	ds. 🌒			
Cancel						< Previous	Next >

4b. If you answer "**No**" to both questions, select an "**ID Type**" from the drop-down menu. **Please Note**: Any business attempting to use the non-logon "**Certificate of Cleans Hands Request**" will be instructed to complete a FR-500 and open a MyTax account. Then click "Next".

Certificate of Clear	n Hands Request		
ertificate of Clean Ha	ands Request		
Clean Hands			
Clean Hands			
Are you required to file ta	axes in DC?	No Ye	25
Do you live in DC?		No Ye	25
ID Type		SSN	▼ ~
* Social Security		Required	
Attachments			Add Attachment
Туре	Name	Description	Size
There are no attachment	ts.		
You must attach a scanne	ed copy of your state issued governm	ent ID to receive a Certificate of Clean Hands.	
Cancel			< Previous Next >

5. Non-DC resident applicants will be instructed to attach a copy of their government issued ID. Click the "Add Attachment" link, to attach a copy of your driver's license or non-driver's license ID. Then click "Next" 6. After clicking the "Add Attachment" link, from the "Type" menu, select "State Issued Government Certificate of Clean Hands Request

Clean Hands		
Clean Hands		
Are you required to file ta:	xes in DC?	
Do you live in DC?		Select a file to attach ×
ID Type	6	Type State Issued Government ID
Social Security		Description
		Required
Attachments		File * OD Add Attachment
Туре	Name	Browse Size
There are no attachments	5.	
You must attach a scanned	d copy of your state issued governr	
Cancel		< Previous Next >

ID."

- a. In the **Description** field, enter in a brief description of the file being attached.
- b. Next, click the "Browse" button to download a copy of the ID.
- c. Click "OK" then click "Next".

	•				
First Name	Middle Initial	Last Name	Suffix		
Required		Required			
Phone Number		Email Address			
Required		Required			
Reason for Applying					
Required	<b>~</b> ~				
Taxpayer Address					
Taxpayer Address					
Taxpayer Address Street Required Street 2		Unit Type		Unit Number	
Taxpayer Address Street Required Street 2 City		Unit Type		Unit Number	
Taxpayer Address Street Required Street 2 City Required		Unit Type 	8	Unit Number Zip Code Required	
Taxpayer Address Street Required Street 2 City Required Country		Unit Type	8	Unit Number Zip Code Required	
Taxpayer Address Street Required Street 2 City Required Country USA		Unit Type State * Required Address Must E	ie Verified <sup>©</sup>	Unit Number Zip Code Required	Verify Address

7. Enter all the **required** information in the fields (**Required** fields have an asterisk (\*), in the top rght corner).

- 8. Click "Verify Address"
- 9. Then, click "Submit"

	Confirmation	
	Your request has been successfully submitted and is pending review. If approved, a Certificate of Cleans Hands will be sent to the email address provided. If you are not in tax compliance, a Notice of Non-Compliance will be sent. After your request is submitted, please allow up to three (3) business days for correspondence from the Office of Tax and Revenue's Compliance Administration. All correspondence will be sent to the email address that you have provided. You may call (202) 724-5045 or email CleanHands.Cert@dc.gov for assistance.	
	Your request confirmation number is 0-000-029-837. Please retain your confirmation number for future reference.	
10	Printable View	
	ок	
	OK	

10. The request has been submitted. A message is displayed, and a confirmation number is provided. a. Click "**Printable View**" to obtain a copy of the clean hands request

**b**. Keep a copy for your records and provided the confirmation number provided to check the status of your request

c. Allow up to 3 business days for processing. The Certificate of Clean hands response will be sent to the email address provided

**Please Note**: For any inquires or for the status of your Certificate of Clean Hands request, please contact the Collections Division at **202-724-5045** or email CleanHands.cert@dc.gov.