D-20

D-20	1998
Corporation Fran	chise Tax Return

DISTRICT OF COLUMBIA GOVERNMENT
OFFICE OF TAX AND REVENUE

			DATE RECEIVED	
Tax	able year beginning, 19, and ending		DATE RECEIVED	
NAME	OF CORPORATION	D.C. BUSINESS TAX NUMBE If less than 7 numbers, add zeros to left.		
D.C. AI	DDRESS (Number, Street, City and Zip Code)	FEDERAL I.D. NUMBER		
MAILIN	G ADDRESS (Number, Street, City and Zip Code)		CATIONS TYPE OF BUSINESS utside the istrict:	
READ	NSTRUCTIONS BEFORE PREPARING RETURN - (NON-BUSINESS ITEMS TO BE ALLOCATED)	District. D	ISINCI.	
	1. GROSS RECEIPTS, LESS RETURNS AND ALLOWANCES			
	2. COST OF GOODS SOLD (From Schedule A) AND/OR OPERATIONS (Attach statement)			
3. GROSS PROFIT FROM SALES AND/OR OPERATIONS - (Line 1 minus Line 2) 4. DIVIDENDS (From Schedule C) 5. INTEREST (Attach Statement)				
Š	5. INTEREST (Attach Statement)			
s II	6. GROSS RENTAL INCOME (From Schedule F)			
ŝ	7. ROYALTIES (Attach Statement)			
ROS	8. (a) NET CAPITAL GAIN (Attach completed copy of Federal Schedule D)			
G	(b) ORDINAR Y GAIN (LOSS) FROM PART II, FEDERAL FORM 4797 (Attach completed copy of Fo	rm 4797)		
	9. OTHER INCOME (Attach statement)			
	10. TOTAL GROSS INCOME (Add Lines 3 through 9)			
	11. COMPENSATION OF OFFICERS (From Schedule E) 12. SALARIES AND WAGES			
	13. REPAIRS			
	14. BAD DEBTS (See instructions)			
	15. RENT			
	16. TAXES (From Schedule I)			
	17. INTEREST (From Schedule G)			
	18. CONTRIBUTIONS (Attach statement)			
	19. AMORTIZATION (Attach completed copy of Federal Form 4562)			
<u>s</u>	20. DEPRECIATION (Attach completed copy of Federal Form 4562)			
ð	21. DEPLETION (Attach statement)			
Ĕ	22. ADVERTISING			
3	23. PENSION, PROFIT-SHARING PLANS			
DEDUCTIONS	24. OTHER DEDUCTIONS (Attach statement)			
	25. TOTAL DEDUCTIONS - Add Lines 11 through 24			
	26. NET INCOME (Line 10 minus Line 25)			
	27. NET OPERATING LOSS DEDUCTION			
	28. NET INCOME AFTER NET OPERATING LOSS DEDUCTION (Line 26 minus Line 27)			
	29. (a) NON-BUSINESS INCOME (Attach statement)			
	(b) EXPENSE RELATED TO NON-BUSINESS INCOME (Attach statement)			
	(c) 29(a) minus 29(b) (Attach detailed statement)			
	30. NET INCOME SUBJECT TO APPORTIONMENT (Line 28 minus 29(c))	\$		
	31. D.C. APPORTIONMENT FACTOR (from Line 5, Schedule K, If none, enter "zero").		¢	
	32. NET INCOME FROM TRADE OR BUSINESS APPORTIONED TO THE DISTRICT (Line 30 multipli	ed by Line 31)	\$	
- =	33. PORTION OF LINE 29(c) ATTRIBUTABLE TO D.C. (Attach statement)		¢	
	34. TOTAL DISTRICT TAXABLE INCOME - Line 32 plus or minus Line 33		•	
	35. TAX (9.975% OF Line 34). If less than \$100.00, enter \$100.00			_
	36. (a) TAX PAID, IF ANY, WITH REQUEST FOR EXTENSION OF TIME			
	(b) 1998 EST. TAX PAYMENTS			
~	(c) ECOMOMIC DEVELOPMENT ZONE INCENTIVES CREDIT (From Schedule D)		¢.	
37. ADD LINES 36(a), 36(b), and 36(c) and ENTER TOTAL 38. TAX DUE (Line 35 minus Line 37, if Line 35 is greater than Line 37)		\$		
			\$	
	39. PENALTY \$ INTEREST \$	TOTAL PENALTY AND INTERE PAY IN FULL	51	
	40. TOTAL DUE ADD LINES 38 AND 39			
	41. OVERPAYMENT (Line 37 minus Line 35 if Line 37 is greater than Line 35)		\$	
ndo	42a. CREDIT TO 1999 ESTIMATED TAX \$ 42b. TO BE REFUNDED - Line		\$	r
	enalties of the law, including criminal penalties for false statements and tax preparer penalties under of my knowledge and belief, it is true,correct and complete. If prepared by a person other than the ta			na
	ORATE SIGNATURE OF OFFICER		DATE	
	AL SIGNATURE OF PREPARER (If other than Taxpayer) ADDRESS			

MAILING INSTRUCTIONS: Make check or money order payable to D.C. Treasurer. (Include D.C. business tax number, D-20 and tax year on your payment). Mail this return and payment to the D.C. Office of Tax and Revenue, Ben Franklin Station, P.O. Box 601, Washington, D.C. 20044-0601, on or before the 15th day of the third month following the close of the taxable year.