

D-20

1998

Corporation Franchise Tax Return



DISTRICT OF COLUMBIA GOVERNMENT OFFICE OF TAX AND REVENUE

DATE RECEIVED

Taxable year beginning 19 and ending 19

NAME OF CORPORATION, D.C. BUSINESS TAX NUMBER, D.C. ADDRESS, MAILING ADDRESS, NUMBER OF BUSINESS LOCATIONS, TYPE OF BUSINESS

READ INSTRUCTIONS BEFORE PREPARING RETURN - (NON-BUSINESS ITEMS TO BE ALLOCATED)

GROSS INCOME table with rows 1-10 including Gross Receipts, Cost of Goods Sold, Dividends, Interest, Rental Income, Royalties, and Net Capital Gain.

DEDUCTIONS table with rows 11-29 including Compensation of Officers, Salaries and Wages, Repairs, Bad Debts, Rent, Taxes, Interest, Contributions, Amortization, Depreciation, Depletion, Advertising, Pension, and Other Deductions.

TAXABLE INCOME table with rows 30-34 including Net Income Subject to Apportionment, D.C. Apportionment Factor, Net Income from Trade or Business, and Total District Taxable Income.

TAX table with rows 35-42 including Tax (9.975% of Line 34), Tax Paid, Economic Development Zone Incentives Credit, Total Due, and Overpayment.

Under penalties of the law, including criminal penalties for false statements and tax preparer penalties under D.C. Code 22-2514 and 47-161, et seq., I declare that I have examined this return and, to the best of my knowledge and belief, it is true, correct and complete.

CORPORATE SEAL, SIGNATURE OF OFFICER, TITLE, DATE, SIGNATURE OF PREPARER, ADDRESS, DATE

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.

ATTACH CHECK OR MONEY ORDER HERE