

2009 D-20ES Declaration of Estimated Franchise Tax for Corporations

DCE001C

Secure - Accurate - Convenient ...

File Electronically Today!

www.taxpayerservicecenter.com



Important: If your quarterly estimated payment exceeds \$25,000, you must file and pay electronically.

D-20ES (REV. 10/08)

Who must file?

A corporation must file a declaration of estimated franchise tax voucher if its DC franchise tax liability is expected to exceed \$1,000 for the taxable year. **Important: If your quarterly estimated payment exceeds \$25,000, you must file and pay electronically.**

When are the declaration vouchers due?

Calendar year taxpayers, file the declaration vouchers by the following dates:

- Voucher 1 — April 15, 2009;
- Voucher 2 — June 15, 2009;
- Voucher 3 — September 15, 2009; and
- Voucher 4 — December 15, 2009.

Fiscal year taxpayers, file the declaration vouchers by the following dates:

- Voucher 1 — the fifteenth day of the fourth month of your taxable year;
- Voucher 2 — the fifteenth day of the sixth month of your taxable year;
- Voucher 3 — the fifteenth day of the ninth month of your taxable year; and
- Voucher 4 — the fifteenth day of the twelfth month of your taxable year.

If the due date falls on a Saturday, Sunday or legal holiday, the voucher is due the next business day.

How are payments made?

Estimated tax payments may be made electronically, free of charge, through the DC Government web site. To register for this, go to www.taxpayerservicecenter.com, select Business Tax

Service Center, and then select Registration for New Users. Complete the application and return it to us. After you receive your password, you can file and pay online.

If you file using paper, mail the voucher and payment to:

Office of Tax and Revenue
Corporation Estimated Franchise Tax
PO Box 96019, Washington DC 20090-6019

NOTE: Please use the mail labels provided in this booklet when mailing your vouchers.

Make your check or money order payable to the DC Treasurer. Please write “D-20ES”, the voucher number, your Federal Employer Identification Number (FEIN) and the tax year on your payment.

What if your estimated tax liability changes?

If initially you are not required to file a declaration voucher but later in the taxable year your estimated franchise tax liability increases to an amount greater than \$1,000, begin filing using the next available voucher. See “**When are the declaration vouchers due?**” on page 3 for the due dates. If your estimated tax liability changes substantially, adjust the next payments accordingly.

Could you be charged a penalty or fee?

If you underestimate your taxes:

You will be charged an underpayment rate of 10% per year compounded daily if your credits and estimated tax payments do not equal:

- At least 90% of your 2009 DC franchise tax; or
- 100% of your 2008 DC franchise tax for a 12-month period.

If you falsely state your estimated taxes:

You will be charged a penalty if any statement made on the voucher is not true and accurate to the best of your knowledge.

Dishonored checks

We charge \$65 for each check sent to us that is not honored.

Where do you call if you have questions?

Call the Office of Tax and Revenue at 202 727-4TAX (4829).

Filling out the form

To ensure that we can process your forms quickly and accurately, please follow these guidelines. **Do not print outside the boxes.**

Using black ink, print in CAPITAL letters.

ROBERTS

Leave a space between words and between numbers and words.

8 ELM

Yes No

Write 3s with rounded tops, not flat tops.

37 ~~37~~

Write 7s without middle bars.

Round all cents to the nearest dollar.

\$ 57204.00

Do not enter cents.

Record of payments

KEEP FOR YOUR RECORDS

Use this worksheet to plan and record how much of any overpayment credit you will apply to each payment and the date you paid.

Total estimated tax for 2009	<input type="text"/>
Credits from any 2008 D-20 overpayment	<input type="text"/>

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Voucher number	Payment amount	−	Portion of 2008 overpayment applied	=	Payment amount		Date paid		Payment Information
1	<input type="text"/>	−	<input type="text"/>	=	<input type="text"/>		<input type="text"/>		<input type="text"/>
2	<input type="text"/>	−	<input type="text"/>	=	<input type="text"/>		<input type="text"/>		<input type="text"/>
3	<input type="text"/>	−	<input type="text"/>	=	<input type="text"/>		<input type="text"/>		<input type="text"/>
4	<input type="text"/>	−	<input type="text"/>	=	<input type="text"/>		<input type="text"/>		<input type="text"/>

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0 9 0 2 0 0 2 1 0 0 0 0

Make check or money order payable to the DC Treasurer.

Quarterly payment
(dollars only)

\$ [] [] [] [] [] [] [] [] [] [] [] **.00**

OFFICIAL USE ONLY

Federal Employer I.D. Number

Tax Year Ending (MMDDYYYY)

Business Name

Mailing Address Line 1

Mailing Address Line 2

City

State

Zip Code + 4

2009 D-20ES

Voucher number:

Due date:

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Government of the
District of Columbia

2009

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