

Government of the District of Columbia

2012 D-30 SUB Unincorporated Business Franchise Tax Return



Taxpayer Identification Number 123456789

Mark if: FEIN X SSN X

Number of business locations in the District 123 Outside the District 123

SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

Business name ABCDEFGHIJKLMNOP

Tax period ending (MMYY) MMY

- Mark if: X AMENDED RETURN X FINAL RETURN X CERTIFIED QHTC X COMBINED RETURN\* X WORLDWIDE\*\*

\*You must fill in the Designated Agent info below

\*\*Worldwide form must be filed with this return

Business Mailing address line #1 12345ABCDEF...GHIJKLMNOP

Business Mailing address line #2 12345ABCDEF...GHIJKLMNOP

City ABCDEFGHIJKLMNOP

State AB Zipcode 123456789

Designated Agent Name ABCDEFGHIJKLMNOP

Designated Agent FEIN 123456789

Enter dollar amounts only. If amount is zero, leave line blank. If minus, enter amount and mark X in oval.

Table with 3 columns: Line number, Description, Amount. Includes lines 1-10 for Gross Income.

IF LINE 10 IS \$12,000 OR LESS, STOP HERE, DO NOT FILE THIS RETURN

Table with 3 columns: Line number, Description, Amount. Includes lines 11-13 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes lines 14(a) and 14(b) for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes lines 15 and 16 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes lines 17(a) and 17(b) for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 18 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 19 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 20 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 21 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 22 for Deductions.

Table with 3 columns: Line number, Description, Amount. Includes line 23 for Net Income.

Taxpayer Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ



FEIN or SSN: 123456789

Enter dollar amounts only

TAXABLE INCOME

TAX, PAYMENTS AND CREDITS

Table with 2 columns: Description and Amount. Rows include: 24 Net operating loss deduction, 25 Net income after NOL, 26(a) Non-business income, 26(b) Minus: Related expenses, 26(c) Subtract Line 26(b), 27 Net income from trade, 28 DC apportionment factor, 29 Net income from trade, 30 Portion of line 26(c), 31 Total District net income, 32 Salary for owner(s), 33 Exemption, 34 Total taxable income, 35 Apportioned NOL deduction, 36 Total District taxable income, 37 Total DC Gross Receipts.

Table with 2 columns: Description and Amount. Rows include: 38 TAX 9.975% of Line 36, 39 Minus Nonrefundable Credits, 40 Net Tax, 41 Payments and Refundable Credits (a, b, c), 42 Add lines 41(a), (b) and (c), 43 Tax due, 44 Overpayment, 45 Amount you want to apply, 46 Amount to be refunded, 47 Enter FAS 109 Deduction.

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.

PLEASE SIGN HERE

Officer's signature Title Date

1234567890 Telephone number of person to contact

PAID PREPARER ONLY

Preparer's signature (if other than taxpayer) Date Firm name Firm address Preparer's PTIN 123456789

If you want to allow the preparer to discuss this return with the Office of Tax and Revenue, mark here X