

2012 D-20 SUB Corporation Franchise Tax Return



1 2 0 2 0 0 3 1 0 0 0 1

Federal Employer I.D. Number

123456789

Number of business locations

In the District: 123 Outside the District: 123

SOFTWARE DEVELOPER USE ONLY

VENDOR ID # 1234

Name of corporation

ABCDEFGHIJKLMABCDEFGHIJKLM

Tax period ending (MMYY)

MMYY

- Mark if: [X] AMENDED RETURN [X] FINAL RETURN [X] CERTIFIED QHTC [X] COMBINED RETURN*

Business mailing address #1

12345ABCDEFGHIJKLMABCDEFGHIJKLM

Business mailing address #2

12345ABCDEFGHIJKLMABCDEFGHIJKLM

City

ABCDEFGHIJKLMABCDEFGHI

State Zipcode

AB 123456789

*You must fill in the Designated Agent info below [X] WORLDWIDE** **Worldwide form must be filed with this return

Designated Agent Name

ABCDEFGHIJKLMABCDEFGHIJKLM

Designated Agent FEIN

123456789

• READ INSTRUCTIONS BEFORE PREPARING RETURN (To allocate Non-Business items, see instructions.)

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

GROSS INCOME

Table with 10 rows for Gross Income items (1-10) including Gross receipts, Cost of goods sold, Gross profit, Dividends, Interest, Gross rental income, Gross royalties, Net capital gain, and Other income.

DEDUCTIONS

Table with 11 rows for Deductions items (11-21) including Compensation of officers, Salaries and wages, Repairs, Bad debts, Rent, Taxes, Interest payments, Contributions and/or gifts, Amortization, Depreciation, Depletion, and Royalty payments.

Taxpayer Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ

Federal Employer I.D. Number: 123456789



Enter dollar amounts only

DEDUCTIONS

Table with 4 columns: Description, Mark if minus, Line number, Amount. Rows include Pension, profit-sharing plans; Other deductions; Total deductions; Net income; Net operating loss deduction; Net income after net operating loss deduction; Non-business income/state adjustment; Expense related to non-business income; 29(a) minus 29(b).

TAXABLE INCOME

Table with 4 columns: Description, Mark if minus, Line number, Amount. Rows include Net income subject to apportionment; DC apportionment factor; Net income from trade or business apportioned to DC; Portion of line 29(c) attributable to DC; Total taxable income before apportioned NOL deduction; Apportioned NOL deduction; Total District taxable income.

TAX - PAYMENTS AND CREDITS

Table with 4 columns: Description, Line number, Amount. Rows include Total DC Gross Receipts; TAX 9.975% of Line 36; Minus nonrefundable credits from Schedule UB; Net Tax; Payments and Refundable Credits (a) Tax paid, (b) 2012 estimated franchise tax payments, (c) Refundable credits from Schedule UB; Add Lines 41(a), (b) and (c); Tax due; Will this payment come from an account outside the U.S.?; Overpayment; Amount you want to apply to your 2013 estimated franchise tax; Amount to be refunded; Will this refund go to an account outside the U.S.?; Enter FAS 109 Deduction from Worksheet.

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 PAID PREPARER ONLY

Officer's signature Title Date Preparer's signature (If other than taxpayer) Date Firm name Firm address

1234567890 Telephone number of person to contact

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