



Taxpayer Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ

Federal Employer I.D. Number: 123456789



Enter dollar amounts only

DEDUCTIONS

Table with 4 columns: Line number, Description, Mark if minus, and Amount. Includes lines 23-29c for Pension, Other deductions, Net income, and Non-business income adjustments.

TAXABLE INCOME

Table with 4 columns: Line number, Description, Mark if minus, and Amount. Includes lines 30-36 for Net income subject to apportionment, DC apportionment factor, and Total District taxable income.

TAX - PAYMENTS AND CREDITS

Table with 4 columns: Line number, Description, Mark if minus, and Amount. Includes lines 37-47 for Total DC Gross Receipts, Tax, Minus nonrefundable credits, Net Tax, and Payments and Refundable Credits.

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

Signature and identification fields for Officer, Preparer, and Firm, including fields for signature, title, date, firm name, firm address, and PTIN.

1234567890 Telephone number of person to contact

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