

Taxpayer Name: ABCDEFGHIJKLMNOPQRSTUVWXYZ

Federal Employer I.D. Number: 123456789



Enter dollar amounts only

DEDUCTIONS

23	Pension, profit-sharing plans.....	Mark if minus	<input checked="" type="checkbox"/>	23	\$123456789123.00
24	Other deductions <i>Attach statement</i>			24	\$123456789123.00
25	Total deductions <i>Add Lines 11 - 24</i>			25	\$123456789123.00
26	Net income <i>Line 10 minus Line 25</i>	Mark if minus	<input checked="" type="checkbox"/>	26	\$123456789123.00
27	Net operating loss deduction <i>(For years before 2000)</i>			27	\$123456789123.00
28	Net income after net operating loss deduction <i>Line 26 minus Line 27</i>	Mark if minus	<input checked="" type="checkbox"/>	28	\$123456789123.00
29(a)	Non-business income/state adjustment <i>Attach statement</i>	Mark if minus	<input checked="" type="checkbox"/>	29a	\$123456789123.00
(b)	Expense related to non-business income <i>Attach statement</i>			29b	\$123456789123.00
(c)	29(a) minus 29(b).....	Mark if minus	<input checked="" type="checkbox"/>	29c	\$123456789123.00
30	Net income subject to apportionment <i>Line 28 minus 29(c)</i>	Mark if minus	<input checked="" type="checkbox"/>	30	\$123456789123.00

TAXABLE INCOME

31	DC apportionment factor <i>from Form D-20, Schedule F, col.3, Line 6</i>			31	0.123456
32	Net income from trade or business apportioned to DC.....	Mark if minus	<input checked="" type="checkbox"/>	32	\$123456789123.00
	<i>Line 30 amount multiplied by Line 31 factor.</i>				
33	Other income/deductions attributable to DC <i>Attach statement</i>	Mark if minus	<input checked="" type="checkbox"/>	33	\$123456789123.00
34	Total taxable income <i>before</i> apportioned NOL deduction.....	Mark if minus	<input checked="" type="checkbox"/>	34	\$123456789123.00
	<i>Line 32 plus or minus Line 33</i>				
35	Apportioned NOL deduction <i>(Losses occurring in year 2000 and later)</i>			35	\$123456789123.00
36	Total DC taxable income <i>Line 34 minus Line 35</i>	Mark if minus	<input checked="" type="checkbox"/>	36	\$123456789123.00

TAX - PAYMENTS AND CREDITS

37	TAX 9.975% of Line 36.....			37	\$123456789123.00
38	Minus nonrefundable credits from Schedule UB, Line 8.....			38	\$123456789123.00
39	Total DC Gross Receipts (Line 4 from MTLGR worksheet.).....				\$123456789123.00
40	Net Tax <i>Line 37 minus Line 38. The minimum tax is \$250 if DC gross receipts are \$1M or less or \$1,000 if DC gross receipts are greater than \$1M.</i>			40	\$123456789123.00
41	Payments and Refundable Credits:				
(a)	Tax paid <i>if any, with request for an extension of time to file or paid with original return if this is an amended return</i>			41a	\$123456789123.00
(b)	2014 estimated franchise tax payments.....			41b	\$123456789123.00
(c)	Refundable credits from Schedule UB, Line 11.....			41c	\$123456789123.00
42	Add Lines 41(a), 41(b) and 41(c).....			42	\$123456789123.00
43	Tax due <i>If Line 40 amount is larger, subtract Line 42 from Line 40.</i>			43	\$123456789123.00
	<i>Will this payment come from an account outside the U.S.?</i> <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>See instructions</i>				
44	Overpayment <i>If Line 42 amount is larger, subtract Line 40 from Line 42.</i>			44	\$123456789123.00
45	Amount you want to apply to your 2015 estimated franchise tax.....			45	\$123456789123.00
46	Amount to be refunded <i>Line 44 minus Line 45</i>			46	\$123456789123.00
	<i>Will this refund go to an account outside the U.S.?</i> <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>See instructions</i>				
47	Underestimated penalty <i>(Fill in oval if D-2220 attached)</i>				\$123456789123.00

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



Schedule F - DC apportionment factor (See instructions.)

Round cents to the nearest dollar. If an amount is zero, leave the line blank. Carry all factors to six decimal places

	Column 1 TOTAL	Column 2 TOTAL	Column 3 Factor (Column 2 divided by Column 1)
1. PROPERTY FACTOR: Average value of real estate and tangible personal property owned or rented to and used by the corporation. (Financial institutions do not need to complete this item.)	\$.00	\$.00	.
2. PAYROLL FACTOR: Total compensation paid or accrued by the corporation.	\$.00	\$.00	.
3. SALES FACTOR: All gross receipts of the corporation other than gross receipts from non-business income.	\$.00	\$.00	.
4. SALES FACTOR: Enter factor from Column 3, Line 3	\$.00	\$.00	.
5. SUM OF FACTORS: (Lines 1 through 4.)	\$.00	\$.00	.
6. DC APPORTIONMENT FACTOR: Line 5, Col. 3 divided by 4 if there are 4 denominators. If 3 entries or less in Col. 1, divide Line 5, Col. 3 by the actual number of factors in Col. 1. Enter on D-20, Line 31.			.

Schedule 1 - Combined Report Tax Due

Tax Due Combined Group Report	Tax Due Intercompany Eliminations	Tax Due Total Before Eliminations	Tax Due Designated Agent	Tax Due Member 1
Tax Due Member 2	Tax Due Member 3	Tax Due Member 4	Tax Due Member 5	

Schedule G - Balance Sheets

Beginning of Taxable Year

End of Taxable Year

	Beginning of Taxable Year		End of Taxable Year	
	(A) Amount	(B) Total	(A) Amount	(B) Total
ASSETS				
1. Cash				
2. Trade notes and accounts receivable				
(a). MINUS: Allowance for bad debts				
3. Inventories				
4. Gov't obligations: (a) U.S. and its instrumentalities				
(b) States, subdivisions thereof, etc				
5. Other current assets (attach statement)				
6. Loans to stockholders				
7. Mortgage and real estate loans				
8. Other investments (attach statement)				
9. Buildings and other fixed depreciable assets				
(a) MINUS: Accumulated depreciation				
10. Depletable assets				
(a) MINUS: Accumulated depletion				
11. Land (net of any amortization)				
12. Intangible assets (amortization only)				
(a) MINUS: Accumulated amortization				
13. Other assets (attach statement)				
14. TOTAL ASSETS				
LIABILITIES AND CAPITAL				
15. Accounts payable				
16. Mortgages, notes, bonds payable in less than 1 year				
17. Other current liabilities (attach statement)				
18. Loans from stockholders				
19. Mortgages, notes, bonds payable in 1 year or more				
20. Other liabilities (attach statement)				
21. Capital stock (a) Preferred stock				
(b) Common stock				
22. Paid-in or capital surplus (attach statement)				
23. Retained earnings- Appropriated (attach statement)				
24. Retained earnings - Unappropriated				
25. MINUS: Cost of treasury stock		()		()
26. TOTAL LIABILITIES AND CAPITAL				