2014 FR-128 SUB Extension of Time
File DC Franchise or Partnership Return and Worksheet

Why file the FR-128

Use Form FR-128 to request a 6-month extension of time to file a Corporation Franchise Tax Return (Form D-20), an Unincorporated Business Franchise Tax Return (Form D-30), or a Partnership Return of Income (Form D-65), or a 7-month extension of time to file if you are a Combined Reporting filer.

When to file

The request for an extension of time to file must be submitted no later than the due date of the return.

Note: If you are a Qualified High Technology Company please submit a completed DC Form QHTC-CERT with your extension request.

Extension of time to file

A 6-month extension of time to file (7-month extension for Combined Reporting filers) will be allowed if you complete this form properly, file it on time and PAY the full amount of any tax due shown on Line 5. When you file your return (D-20/D-30/D-65), attach a copy of the FR-128 which you filed. A separate extension request must be filed for each return. Blanket requests for extensions will not be accepted.

Federal extension forms

The Office of Tax and Revenue does not accept the federal application for an extension of time to file. You must use DC Form FR-128.

Additional extension of time

No additional extension of time to file will be granted beyond the 6-month extension unless the taxpayer is outside the continental limits of the United States. In that case, an additional extension of 6 months may be granted, but in no case shall such extension be granted for more than one year.

Notes:

- If your liability is $5,000 or greater, **you shall pay electronically**. Visit www.taxpayerservicecenter.com
- In order to comply with new banking rules, if the funds for this payment will come from an account outside of the United States, you will be required to pay by money order (US dollars) or credit card. Please notify this agency if your response changes in the future. If your payment is rejected, you may be subject to the District's dishonored check fee and additional penalties and interest.

Dishonored Checks

You will be charged $65 for any payment you send to OTR that is not honored by your financial institution.

Important: Leave lines blank that do not apply.

ENTER DOLLAR AMOUNTS ONLY

1. Total estimated franchise tax liability for the tax period 1. $123456789123.00
2. Estimated franchise tax payments (*Include any overpayment credit*) 2. $123456789123.00
3. Other payments 3. $123456789123.00
4. Total payments and credits (*Add Lines 2 and 3*) 4. $123456789123.00
5. Balance due (*Line 1 minus Line 4*) 5. $123456789123.00

Enter the amount here and on the voucher below.
Payment in full must be submitted with this form or your request will be denied.
(Note: You will be subject to the failure-to-pay penalty and interest on any tax due and not paid with this request)

Payment and mailing instructions: You must send payment in full with this form or your request will be denied. Attach check or money order made payable to DC Treasurer. Include your FEIN or SSN, "2014 FR-128" on your payment. Mail the bottom portion of this form with payment to the following:

For D-20	For D-30	For D-65
Office of Tax and Revenue	Office of Tax and Revenue	Office of Tax and Revenue
PO Box 96019	PO Box 96020	1101 4th Street, SW, FL4
Washington DC 20090-6019	Washington, DC 20090-6020	Washington, DC 20024

Detach at perforation before mailing

Government of the District of Columbia

2014 FR-128 SUB Extension of Time to File DC Franchise or Partnership Return

1 4 1 2 8 0 2 1 0 0 0 1

Federal Employer I.D. Number: 123456789

Social Security Number (If self-employed): 123456789

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business Name: ABCDEFGHIJKLABCDEFGH

Tax period ending MMYY: MMYY

Business mailing address: 12345ABCDEFGHIJKLABCDEFGH

City: ABCDEFGHIJKLABCDEFGH

State: AB

Zipcode + 4: 123456789

Request for a 6-month extension of time to file until XXX 15, 2015, for calendar year 2014, or until XXX XX, 20XX, for fiscal year ending XXX XX, 20XX is requested for the following return (check one):

X D-20 Corporation Franchise Tax Return X D-30 Unincorporated Business Franchise Tax Return X D-65 Partnership Return of Income

Amount submitted with this form $123456789.00

Rev. 06/2014