

2015 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.

Important: Leave lines blank that do not apply.

ENTER DOLLAR AMOUNTS ONLY

Table with 2 columns: Line number and Amount. Line 1: Total estimated franchise tax liability... \$123456789123.00. Line 2: Estimated franchise tax payments... \$123456789123.00. Line 3: Other payments... \$123456789123.00. Line 4: Total payments and credits... \$123456789123.00. Line 5: Balance due... \$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, "2015 FR-128" on your payment. Mail the bottom portion of this form with payment to the following:

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

Detach at perforation before mailing

Government of the District of Columbia

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Amount of payment \$123456789123.00

Taxpayer I.D. Number 123456789
Mark if [X] FEIN [X] SSN

Business Name or Designated Agent name ABCDEFGHIJKLMNOPQRSTUVWXYZ

Tax period ending MMY MMY

SOFTWARE DEVELOPER USE ONLY
VENDOR ID# 1234

Business mailing address (number, street and suite/apartment number if applicable) 12345ABCDEF GHIJKLMNOPQRSTUVWXYZ

City ABCDEFGHIJKLMNOPQRSTUVWXYZ State AB Zipcode + 4 123456789

A 6 or 7 month extension of time to file until XXX15, 2016, for calendar year 2015, or until XXX XX, 20XX, for fiscal year ending XXX XX, 20XX is requested for the following return (mark one):

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