Print Clear

FR-120 Extension of Time to File a DC Corporation Franchise Tax Return Worksheet

ENTER DOLLAR AMOUNTS ONLY

1	Total estimated corporation franchise tax liability for the tax period.	1 $	.00
2	Estimated franchise tax payments *(include any tax overpayment credit).*	2 $	.00
3	Other payments.	3 $	.00
4	Total payments and credits *(add Lines 2 and 3).*	4 $	.00
5	Balance due *(Line 1 minus Line 4). 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 form.)**	5 $ 0	.00

Detach at perforation and mail the voucher, with payment attached, to the Office of Tax and Revenue. (See addresses on back)

Government of the District of Columbia

2021 FR-120 Extension of Time to File a DC Corporation Franchise Tax Return

2 1 1 2 0 0 1 1 0 0 0 2

Important: Print in CAPITAL letters using black ink.

Amount of payment (dollars only) $ 0 00

OFFICIAL USE ONLY
Vendor ID# 0002

Taxpayer Identification Number

Tax period ending (MMDDYYYY)

Business Name or Designated Agent name

Fill in ____ if Combined Report

Fill in ____ if Living or Traveling Outside the U.S.

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

City State Zip Code +4

A 6 or 7 month extension of time to file until ____ 15, 2022, for calendar year 2021, or until ____, ____, for fiscal year ____, ____, is requested.

Revised 07/2021

Government of the District of Columbia

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