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

ENTER DOLLAR AMOUNTS ONLY

1 lotal estimated corporation tranchise	tax liability for the tax period.	1 0		00
2 Estimated franchise tax payments (inc	lude 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). Payr form or your request will be denied. (Note penalty and interest on any tax due and note that the penalty are supported by the penalty are supported	e: you will be subject to the failure-to-pay	5 \$.00
Detach at perforation and mail the v	oucher, with payment attached, to t	e Office of Tax and Reven	ue. (See addresses on baci	k)
Government of the District of Columbia 2022 FR-3	120 Extension of Time to File a DC Corporation Franchise Tax Return			٦
Amount of payment (dollars only)			FFICIAL USE ONLY	
Taxpayer Identification Number	Tax period ending (MMDDYYYY)		ndor ID# 0002	
Pusiness Name or Designated Agent name		Fill in if Co	mbined Depart	
Business Name or Designated Agent name			mbined Report ing or Traveling Outside the U.S.	
Business mailing address (number, street and suite/apa	artment number if applicable)			
City		State Zip Code +4		
6 or 7 month extension of time to file until, is requested.	15, 2023, for calendar year 2022	or until,	, for fiscal year ending	
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Government of the District of Columbia 2022 FR-:	120 Extension of Time to File a DC Corporation Franchise Tax Return			٦
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Instructions for Form FR-120 (Corporation Franchise Tax)

Purpose

Use Form FR-120 to request a 6-month extension of time to file a Corporation Franchise Tax Return (Form D-20) 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.

Where to submit your request

Mail the completed FR-120 with your payment in full of any tax due for D-20 to: Office of Tax and Revenue, PO Box 96019 Washington, DC 20090-6019. Make your payment out to the DC Treasurer. Include your TIN, FR-120 and the tax year on the payment.

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 of the Worksheet. When you file your return (D-20), attach a copy of the FR-120 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-120.**

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 up to 6 months may be granted, but in no case shall such extension be granted for more than one year. To request the additional extension of time for living or traveling outside the U.S., fill in the oval on the front of this form.

Notes:

- If your payment exceeds \$5,000 in any period, you must pay electronically. Visit MyTax.DC.gov.
- For electronic filers, in order to comply with new banking rules, you will
 be asked the question "Will the funds for this payment come from
 an account outside of the United States". If the answer is yes, you wil
 be required to pay by money order (US dollars) or credit card. Please
 notify this agency if your response changes in the future. Make sure
 your check or electronic payment will clear. You will be charged a \$65
 fee if your check or electronic payment is not honored by your financial
 institution and returned to OTR.