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

					AMOUNTS ONLY	
1 Total estimated corpo	ration franchise tax lia	bility for the tax period.	1 \$			.00
2 Estimated franchise ta	ax payments (include a	ny tax overpayment credit).	2 \$			00
3 Other payments.			3 \$			00
4 Total payments and c	redits (add Lines 2 and	3).	4 \$			00
		n full must be submitted with this	5 \$			00
form or your request will		will be subject to the failure-to-pay				
Detach at perforation	and mail the vouche	er, with payment attached, to t	the Office of 1	Fax and Revenue. (	See addresses on	back)
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Business Name or Designated Age	nt name			Fill in 🔵 if Combine	d Report	
				Fill in 🔵 if Living or	Traveling Outside the	U.S.
Business mailing address (number	, street and suite/apartment	number if applicable)				
ity			State 2	Zip Code +4		
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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 <u>MyTax.DC.gov</u>.
- 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.