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

ENTER DOLLAR AMOUNTS ONLY 00 1 1 Total estimated corporation franchise tax liability for the tax period. 00 2 Estimated franchise tax payments (include any tax overpayment credit). 2 00 3 3 Other payments. 00 4 Total payments and credits (add Lines 2 and 3). 00 5 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.) Detach at perforation and mail the voucher, with payment attached, to the Office of Tax and Revenue. (See addresses on back) *** * *** Government of the 2023 FR-120 Extension of Time District of Columbia to File a DC Corporation

Franchise Tax Return Important: Print in CAPITAL letters using black ink. Amount of payment 00 OFFICIAL USE ONLY (dollars only) Taxpayer Identification Number Tax period ending (MMDDYYYY) Vendor ID# 0000 Business Name or Designated Agent name 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, 2024, for calendar year 2023, or until , for fiscal year ending _____, is requested.

Revised 09/2023

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Business Name or Designated Agent nam	ne		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 fi	ile until 15, 2024, for calendar year 20	23, or until	,, for fiscal year	
ending, is requested.				

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.