



Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

**D-20 : 2001 Corporation
Franchise Tax Return**

* 010200310000 *

010200310000

FEDERAL EMPLOYER I.D. NUMBER	NUMBER OF BUSINESS LOCATIONS	TYPE OF BUSINESS	TAXABLE YEAR ENDING
XX-XXXXXXX	In the District: XXX Outside the District: XXX	XXXXXXXXXXXXXXXXXXXX	MM/DD/YYYY
NAME OF CORPORATION	Mark an "X" in the attached box(s) if this is Amended Return or Consolidated Return		
XXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> AMENDED RETURN	<input checked="" type="checkbox"/> CONSOLIDATED RETURN	
D.C. ADDRESS LINE #1	MAILING ADDRESS LINE #1		
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		
D.C. ADDRESS LINE #2	MAILING ADDRESS LINE #2		
XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		
CITY STATE ZIP+4	CITY STATE ZIP+4		
XXXXXXXXXXXXXXXXXX XX XXXXX-XXXX	XXXXXXXXXXXXXXXXXX XX XXXXX-XXXX		
1. GROSS RECEIPTS, LESS RETURNS AND ALLOWANCES.....		\$	XXXXXXXXXXXX
2. COST OF GOODS SOLD (from Schedule A) AND/OR OPERATIONS (Attach statement).....		\$	XXXXXXXXXXXX
3. GROSS PROFIT FROM SALES AND/OR OPERATIONS (Line 1 minus Line 2).....	Fill in if minus <input checked="" type="checkbox"/>	\$	XXXXXXXXXXXX
4. DIVIDENDS (from Schedule B).....		\$	XXXXXXXXXXXX
5. INTEREST (Attach statement)		\$	XXXXXXXXXXXX
6. GROSS RENTAL INCOME.....	Fill in if minus <input checked="" type="checkbox"/>	\$	XXXXXXXXXXXX
7. ROYALTIES (Attach statement).....		\$	XXXXXXXXXXXX
8. (a) NET CAPITAL GAIN (Attach copy of your Federal Schedule D).....	Fill in if minus <input checked="" type="checkbox"/>	\$	XXXXXXXXXXXX
(b) ORDINARY GAIN (LOSS) FROM PART II, FEDERAL FORM 4797.....	Fill in if minus <input checked="" type="checkbox"/>	\$	XXXXXXXXXXXX
(Attach copy of completed Form 4797)			
9. OTHER INCOME (Attach statement).....		\$	XXXXXXXXXXXX
10. TOTAL GROSS INCOME (Add Lines 3 through 9).....	Fill in if minus <input checked="" type="checkbox"/>	\$	XXXXXXXXXXXX
11. COMPENSATION OF OFFICERS (from Schedule C).....		\$	XXXXXXXXXXXX
12. SALARIES AND WAGES.....		\$	XXXXXXXXXXXX
13. REPAIRS.....		\$	XXXXXXXXXXXX
14. BAD DEBTS (See instructions).....		\$	XXXXXXXXXXXX
15. RENT.....		\$	XXXXXXXXXXXX
16. TAXES (from Schedule D).....		\$	XXXXXXXXXXXX
17. INTEREST (Attach statement).....		\$	XXXXXXXXXXXX
18. CONTRIBUTIONS (Attach statement).....		\$	XXXXXXXXXXXX
19. AMORTIZATION (Attach copy of your Federal Form 4562, See instructions.).....		\$	XXXXXXXXXXXX
20. DEPRECIATION (Attach copy of your Federal Form 4562, See instructions.).....		\$	XXXXXXXXXXXX
21. DEPLETION (Attach statement).....		\$	XXXXXXXXXXXX
22. ADVERTISING.....		\$	XXXXXXXXXXXX
23. PENSION, PROFIT-SHARING PLANS.....		\$	XXXXXXXXXXXX

