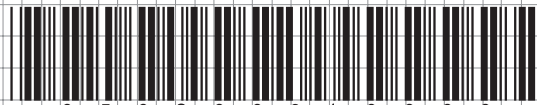


Government of the District of Columbia

2005 D-20 SUB Corporation Franchise Tax Return



OFFICIAL USE ONLY

Federal Employer I.D. Number 123456789 Number of business locations In the District: 123 Outside the District: 123

Name of corporation ABCDEFGHIJKLMNOP Taxable year beginning MM/YY Taxable year ending MM/YY

Business address line #1 Mark if X is your first return or your address is different from last year's return. 12345ABCDEF

- Mark if: X AMENDED RETURN X CERTIFIED QHTC X CONSOLIDATED RETURN X YOU WILL NOT BE FILING THIS RETURN AGAIN

Business address line #2 12345ABCDEF

City ABCDEFGHIJKLMNOP State AB Zipcode 123456789

Mailing address line #1 12345ABCDEF

Mailing address line #2 12345ABCDEF NAICS CODE 123456

City ABCDEFGHIJKLMNOP State AB Zipcode 123456789

READ INSTRUCTIONS BEFORE PREPARING RETURN (To allocate Non-Business items, see instructions.)

Enter dollar amounts only. If amount is zero, leave line blank.

1. Gross receipts, minus returns and allowances .....1 \$123456789123.00
2. Cost of goods sold (from Schedule A) and/or operations Attach statement.....2 \$123456789123.00

3. Gross profit from sales and/or operations..... Mark if minus X 3 \$123456789123.00
Line 1 minus Line 2

4. Dividends From Schedule B..... 4 \$123456789123.00

5. Interest Attach statement..... 5 \$123456789123.00

6. Gross rental income..... Mark if minus X 6 \$123456789123.00

7. Royalties Attach statement..... 7 \$123456789123.00

8. (a) Net capital gain Attach copy of Federal Schedule D..... 8(a) \$123456789123.00

(b) Ordinary gain (loss) from Part II, federal Form 4797..... Mark if minus X 8(b) \$123456789123.00

Attach copy of completed Form 4797

9. Other income (loss) Attach statement..... Mark if minus X 9 \$123456789123.00

10. Total gross income Add Lines 3 - 9..... Mark if minus X 10 \$123456789123.00

11. Compensation of officers From Schedule C..... 11 \$123456789123.00

12. Salaries and wages..... 12 \$123456789123.00

13. Repairs..... 13 \$123456789123.00

14. Bad debts..... 14 \$123456789123.00

15. Rent Do not take federal bonus depreciation or extra IRC § 179 expenses..... 15 \$123456789123.00

16. Taxes From Schedule D..... 16 \$123456789123.00

17. Interest Attach statement..... 17 \$123456789123.00

18. Contributions or gifts Attach statement..... 18 \$123456789123.00

19. Amortization Attach copy of your Federal Form 4562..... 19 \$123456789123.00

20. Depreciation Attach copy of your Federal Form 4562..... 20 \$123456789123.00

Do not include additional federal bonus depreciation.

21. Depletion Attach statement..... 21 \$123456789123.00

22. Advertising ..... 22 \$123456789123.00

Taxpayer Name: ABCDEFGHIJKLABCDEFGHIJKL



Federal Employer I.D. Number: 123456789

ENTER DOLLAR AMOUNTS ONLY

Table with columns for line numbers, descriptions, and dollar amounts. Includes sections for DEDUCTIONS, TAXABLE INCOME, and TAX AND CREDITS.

Make check or money order payable to the D.C. Treasurer. Include your FEIN, "D-20" and tax year on your payment. Mail return and payment to: Office of Tax and Revenue, P.O. Box 601, Washington, D.C. 20044-0601, by the 15th day of the third month following the close of the tax year.

Under penalties of law, I declare that I have examined this return and, to the best of my knowledge, it is correct. Declaration of paid preparer is based on the information available to the preparer.

Signature and contact information section including fields for Officer's signature, Title, Date, Telephone number, Preparer's signature, Date, Firm name, and Firm address.