

## Instructions

- Enter the amount of your payment in whole dollars only. Do not enter cents.
- Enter your Federal Employer Identification Number (FEIN) or Social Security Number (SSN)
- Enter the tax period ending date of the tax period you are filing for (MMDDYYYY)
- Enter the business or designated agent name and address exactly as they appear on the unincorporated business tax return.
- Make your check or money order payable (US dollars) to the DC Treasurer.
- Include your FEIN/SSN, "D-30ES", tax period, name and address on your payment.

Mail this return and payment to:  
DC Office of Tax and Revenue  
Corporation Estimated Franchise Tax  
PO Box 96020  
Washington, DC 20090-6020

## Notes:

- If the amount of your payment due for a period exceeds \$5000, you shall pay electronically.  
Visit [www.MyTax.DC.gov](http://www.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 will be required to pay by **money order (US dollars)** or credit card. Please notify this agency if your response changes in the future.

Detach at perforation before mailing



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SOFTWARE DEVELOPER USE ONLY

Quarterly Payment (dollars only) **9999999999.00**

Taxpayer Identification Number  FEIN

Tax Period Ending (MMDDYYYY)

**99999999**  SSN

**99999999**

VENDOR ID # 1234

Business name or Designated Agent Name

**XXXXXXXXXXXXXXXXXXXXXX**

Business mailing address line #1

**XXXXXXXXXXXXXXXXXXXXXX**

Business mailing address line #2

**XXXXXXXXXXXXXXXXXXXXXX**

City

State Zip Code + 4

**XXXXXXXXXXXXXXXXXXXXXX** XX **9999999999** Voucher Number: **99** Due Date **99999999**