

DC Combined Reporting
Schedule 1A
Designated Agent



Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY

Tax Identification Number (TIN)

Tax Year Ending (MMDDYYYY)

Vendor ID# 9999

999999999

99999999

Name of Designated Agent

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Mark ☒ if Water's Edge

Mark ☒ if World Wide

Mark ☒ if fiscalized

Business mailing address #1

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City

State

Zip Code + 4

XXXXXXXXXXXXXXXXXXXX

XX

99999999

Type of Entity: ☒ Corporation ☒ Unincorporated Business ☒ Financial Institution Mark all that apply

Description			Total before Eliminations	Intercompany Eliminations and other District specific additions or subtractions	Combined Group Report
1	Gross receipts, minus returns and allowances.	1	999999999.00	999999999.00	999999999.00
2	Cost of goods sold. (from Schedule A)	2	999999999.00	999999999.00	999999999.00
3	Gross profit from sales and/or operations. Line 1 minus Line 2.	3	999999999.00	999999999.00	999999999.00
4	Dividends. <i>Attach Statement.</i>	4	999999999.00	999999999.00	999999999.00
5	Interest. <i>Attach statement.</i>	5	999999999.00	999999999.00	999999999.00
6	Gross rental income from D-20 Schedule I and/or D-30, Line 6.	6	999999999.00	999999999.00	999999999.00
7	Gross royalties. <i>Attach statement.</i>	7	999999999.00	999999999.00	999999999.00
8	(a) Net capital gain (loss).	8a	999999999.00	999999999.00	999999999.00
	<i>Attach copy of federal Form 1120, Schedule D.</i>				
9	(b) Ordinary gains (loss). <i>Attach copy of federal Form 4797.</i>	8b	999999999.00	999999999.00	999999999.00
9	Capital gains deferred on federal return due to investment in a federal	9	999999999.00	999999999.00	999999999.00
10	Other income (loss) <i>Attach statement</i>	10	999999999.00	999999999.00	999999999.00
11	Total gross income. Add Lines 3-10.	11	999999999.00	999999999.00	999999999.00
12	Compensation of officers from Form D-20, Schedule C.	12	999999999.00	999999999.00	999999999.00
13	Salaries and wages.	13	999999999.00	999999999.00	999999999.00
14	Repairs.	14	999999999.00	999999999.00	999999999.00
15	Bad debts.	15	999999999.00	999999999.00	999999999.00
16	Rent.	16	999999999.00	999999999.00	999999999.00
17	Taxes from Form D-20, Schedule D and/or Form D-30, Schedule C.	17	999999999.00	999999999.00	999999999.00
18	(a) Interest payments. <u>99999.00</u>				
19	(b) Minus nondeductible payments to related entities <u>99999.00=</u>	18c	999999999.00	999999999.00	999999999.00
19	Contributions and/or gifts. <i>Attach statement.</i>	19	999999999.00	999999999.00	999999999.00
20	Amortization. <i>Attach a copy of your federal</i>	20	999999999.00	999999999.00	999999999.00
21	Depreciation. <i>Attach a copy of your federal Form 4562.</i>	21	999999999.00	999999999.00	999999999.00
	<i>Do not include any additional IRC 179 expenses and IRC 168(k) depreciation.</i>				
22	Depletion. <i>Attach statement and copy of federal Form 4562.</i>	22	999999999.00	999999999.00	999999999.00
23	(a) Royalty payments made. <u>99999.00</u>				
24	(b) Minus non-deductible payments to related entities. <u>99999.00=</u>	23c	999999999.00	999999999.00	999999999.00
24	Pension, profit-sharing plans.	24	999999999.00	999999999.00	999999999.00
25	Capital gains deferred due to DC approved investment in a DC				
25	Qualified Opportunity Fund	25	999999999.00	999999999.00	999999999.00

DC Combined Reporting Schedule 1A, PAGE 2

Tax Identification Number (TIN): 999999999

Name of Designated Agent: XXXXXXXXXXXXXXXXXXXXXXXX



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Description		Total Before Eliminations	Intercompany Eliminations and other District specific additions or subtractions	Combined Group Report
26	Other deductions. <i>Attach statement.</i>	26 999999999.00	999999999.00	999999999.00
27	Total deductions. Add Lines 12-26.	27 999999999.00	999999999.00	999999999.00
28	Net income. <i>Line 11 minus Line 27.</i>	28 999999999.00	999999999.00	999999999.00
29a	(a) Non-business income/state adjustment. <i>Attach statement.</i>	29a 999999999.00	999999999.00	999999999.00
29b	(b) Expense related to non-business income. <i>Attach statement.</i>	29b 999999999.00	999999999.00	999999999.00
29c	(c) 29(a) minus 29(b).	29c 999999999.00	999999999.00	999999999.00
30	Net income subject to apportionment. <i>Line 28 minus Line 29(c)</i>	30 999999999.00	999999999.00	999999999.00
31	DC apportionment factor. <i>Combined Reporting Schedule 2A, Line 9.</i>	31		9.999999
32	Net income from trade or business apportioned to DC. <i>Line 30 multiplied by Line 31 factor</i>	32		999999999.00
33	Other income/deductions attributable to DC:	33		999999999.00
	UB: Partner: Add your distributive share of post-apportioned salary allowance from the D30 Line 32:	999999999		
	UB: Partner: Add your distributive share of post-apportioned exemption from the D30 Line 33:	999999999		
34	Total taxable income before apportioned NOL deduction. <i>Line 32 plus or minus Line 33. (Attach statement)</i>	34		999999999.00
	UB: Subtract salary allowance:	999999999		
	UB: Subtract exemption:	999999999		
35	Apportioned NOL deduction. <i>(Loss occurring in year 2000 and later) *</i>	35		999999999.00
	<i>*Losses occurring in tax year 2018 or later are limited to 80%. See instructions.</i>			
36	DC taxable income. <i>Line 34 minus Line 35</i>	36		999999999.00
37	Tax. 8.25% of Line 36	37		999999999.00
38	Minus nonrefundable credits, from Schedule UB, Line 9.	38		999999999.00
39	Total DC gross receipts. <i>Attach Minimum Tax Liability Gross Receipts worksheet.</i>	39		999999999.00
40	Net tax, <i>Line 37 minus Line 38. The minimum tax is \$250 if DC gross receipts are \$1M or less. The minimum tax is \$1000, if DC gross receipts are greater than \$1M per member.</i>	40		999999999.00
41	Payments and refundable credits:			
41a	(a) Tax paid with request for an extension of time to file	41a		999999999.00
41b	(b) Paid with the original return if this is an amended return	41b		999999999.00
41c	(c) Total 2022 estimated franchise tax payments.	41c		999999999.00
41d	(d) Refundable credits.	41d		999999999.00
42	If this is an amended 2022 return, enter refund requested with original return.	42		999999999.00
43	Total payments and credits. <i>Add Lines 41(a) through 41(d). Do not include Line 42.</i>	43		999999999.00
44	Estimated tax interest.	44		999999999.00
45	Total amount due. If Line 43 is smaller than the total of Lines 40 and 44, enter amount due.	45		999999999.00
46	Overpayment. If Line 43 is larger than the total of Lines 40 and 44, enter amount overpaid.	46		999999999.00
47	Amount you want to apply to your 2023 estimated franchise tax.	47		999999999.00
48	Amount to be refunded. Line 46 minus Line 47.	48		999999999.00