Government of the District of Columbia

2022

DC Combined Reporting Schedule 1B Designated Agent and Members

2 2 2 3 0 M 1 1 0 0 0 1

Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY

Vendor ID# 9999

Tax Identification Number (TIN)
999999999

Tax Year Ending (MMDDYYYY)
99999999

Designated agent or member's name
XXXXXXXXXXXXXXXXXXXXXXXXX

Mark if X Water's Edge
Mark if X Worldwide
Mark if X fiscalized

Business mailing
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

City
XXXXXXXXXXXXXXXXXXXX

State
XX

Zip Code + 4
999999999

Designated Agent TIN
999999999

Type of Entity: X Corporation X Unincorporated Business X Financial Institution X Non-Nexus Member Mark all that apply

This Schedule shall be completed by each member and the Designated Agent

	Description			Line	Designated Agent
1	Gross receipts, minus returns and allowances.			1	999999999999.00
2	Cost of goods sold. (from Schedule A)			2	999999999999.00
3	Gross profit from sales and/or operations. *Line 1 minus Line 2.*		Mark if minus X	3	999999999999.00
4	Dividends. *Attach Statement.*			4	999999999999.00
5	Interest. *Attach statement.*			5	999999999999.00
6	Gross rental income *from D-20 Schedule I and/or D-30, Line 6.*			6	999999999999.00
7	Gross royalties. *Attach statement.*			7	999999999999.00
8	(a) Net capital gain (loss). *Attach copy of federal Form 1120, Schedule D.*		Mark if minus X	8a	999999999999.00
	(b) Ordinary gains (loss). *Attach copy of federal Form 4797.*		Mark if minus X	8b	999999999999.00
9	Capital gains deferred on federal returndue to investment in a federal Qualified Opportunity Fund.			9	999999999999.00
10	Other income(loss). *Attach statement.*		Mark if minus X	10	999999999999.00
11	Total gross income. Add Lines 3-10.		Mark if minus X	11	999999999999.00
12	Compensation of officers *from Form D-20, Schedule C.*			12	999999999999.00
13	Salaries and wages.			13	999999999999.00
14	Repairs.			14	999999999999.00
15	Bad debts.			15	999999999999.00
16	Rent.			16	999999999999.00
17	Taxes *from Form D-20, Schedule D and/or Form D-30, Schedule C.*			17	999999999999.00
18	(a) Interest payments.	99999.00			
	(b) Minus non deductible payments to related entities.	99999.00 =		18c	999999999999.00
19	Contributions and/or gifts. *Attach statement.*			19	999999999999.00
20	Amortization. *Attach copy of your federal Form 4562.*			20	999999999999.00
21	Depreciation. *Attach copy of your federal Form 4562. Do not include any additional IRC 179 expenses and IRC 168 (k) depreciation.*			21	999999999999.00
22	Depletion. *Attach statement and copy*			22	999999999999.00
23	(a) Royalty payments made.	99999.00			
	(b) Minus non-deductible payments to related entities.	99999.00 =		23c	999999999999.00
24	Pension, profit-sharing plans			24	999999999999.00
25	Capital gains deferreddue to DC approved investment in a DC Qualified Opportunity Fund.			25	999999999999.00
26	Other deductions. *Attach statement.*			26	999999999999.00

DC Combined Reporting Schedule 1B, PAGE 2
Tax Identification Number (TIN): 999999999
Members Name: XXXXXXXXXXXXXXXXXXXXXX

2 2 2 3 0 M 1 2 0 0 0 1

Description				This Schedule shall be completed by each member and the Designated Agent **Designated Agent and/or Members**
27 Total deductions. *Add Lines 12-26.*			27	999999999999.00
28 Net income. *Line 11 minus Line 27.*	Markif minus	X	28	999999999999.00
29 (a) Non-business income/state adjustment. *Attach statement.*	Markif minus	X	29a	999999999999.00
(b) Expense related to non-business income. *Attachstatement.*			29b	999999999999.00
(c) 29(a) minus 29(b).	Mark if minus	X	29c	999999999999.00
30 Net income subjectto apportionment. *Line 28 minus Line 29(c).*	Markif minus	X	30	999999999999.00
31 DC apportionment factor. *Combined Reporting Schedule 2B, Line 9*			31	9.000000
32 Net income from trade orbusiness appor to DC. *Line 30 from Combined Reporting Schedule 1A, multiplied by Line 31 factor.*	Mark if minus	X	32	999999999999.00
33 Other income/deductions attributableto DC: *UB: Partner: Add your distributive share of post-apportioned salary allowance from the D-30 Line 32:* ________________ *UB: Partner: Add your distributive share of post-apportioned* exemption *from the D-30 Line 33:* ________________	Mark if minus	X	33	999999999999.00
34 Total taxable income before apportioned NOL deduction. *Line 32 plus or minus Line 33. (Attach statement.)* *UB: Subtract salary allowance:* ________________ *UB: Subtract* exemption: ________________	Markif minus	X	34	999999999999.00
35 Apportioned NOL deduction. *(Loss occurring in year 2000 or later)** **(Losses occurring in tax year 2018 or later are limited to 80%. See instructions).*			35	999999999999.00
36 **DC taxable income.** *Line 34 minus Line 35*	Mark if minus	X	36	999999999999.00
37 Tax. 8.25% of Line 36			37	999999999999.00
38 Minus non refundable credits, from Schedule UB, Line 9			38	999999999999.00
39 Total DC gross receipts. *Attach Minimum Tax Liability Gross Receipts worksheet.*			39	999999999999.00
40 Net tax, *Line 37 minus Line 38. The minimum tax is $250 if DC gross receipts are $1M or less. The minimum tax is $1,000 if DC gross receipts are greater than $1M.*			40	999999999999.00
41 Payments and refundable credits:				
(a) Tax paid with request for an extension of time to file			41a	999999999999.00
(b) Paid with the original return if this is an amended return			41b	999999999999.00
(c) Total 2022 estimated franchise tax payments.			41c	999999999999.00
(d) Refundable credits.			41d	999999999999.00
42 Ifthis is an amended 2022 return, enter refund requested with original return.			42	999999999999.00
43 Total payments and credits. *Add Lines 41(a) through 41(d). Do not include Line 42.*			43	999999999999.00
44 Estimated tax interest.			44	999999999999.00
45 Total amount. *If Line 43 is smaller thanthe total of Lines 40 and 44, enter amountdue.*			45	999999999999.00
46 Overpayment. *If Line 43 is larger than the total of Lines 40and 44, enter amount overpaid.*			46	999999999999.00
47 Amount you want to apply to your 2023 estimated franchisetax.			47	999999999999.00
48 Amount to be refunded. *Line 46 minus Line 47.*			48	999999999999.00