

2024 DC Combined Reporting Schedule 1A Designated Agent



Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY Vendor ID# 9999

Tax Identification Number (TIN) 999999999 Tax Year Ending (MMDDYYYY) 99999999

Mark X if Water's Edge Mark X if World Wide Mark X if fiscalized

Name of Designated Agent XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Business mailing address #1 XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXX State XX Zip Code + 4 99999999

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

Table with 4 columns: Description, Total before Eliminations, Intercompany Eliminations and other District specific additions or subtractions, Combined Group Report. Rows include Gross receipts, Cost of goods sold, Dividends, Interest, etc.

DC Combined Reporting Schedule 1A, PAGE 2

Tax Identification Number (TIN): 999999999

Name of Designated Agent: XXXXXXXXXXXXXXXXXXXXXXX



| Description  | Total Before Eliminations | Intercompany Eliminations<br>and other District specific additions or subtractions | Combined Group Report |
|--|---------------------------|--|-----------------------|
| 26 Other deductions. Attach statement.   | 999999999.00              | 999999999.00   | 999999999.00          |
| 27 Total deductions. Add Lines 12-26.  | 999999999.00              | 999999999.00   | 999999999.00          |
| 28 Net income. Line 11 minus Line 27.  | 999999999.00              | 999999999.00   | 999999999.00          |
| 29 (a) Non-business income/state adjustment. Attach statement.   | 999999999.00              | 999999999.00   | 999999999.00          |
| 29b (b) Expense related to non-business income. Attach statement.  | 999999999.00              | 999999999.00   | 999999999.00          |
| 29c (c) 29(a) minus 29(b).   | 999999999.00              | 999999999.00   | 999999999.00          |
| 30 Net income subject to apportionment. Line 28 minus Line 29(c)   | 999999999.00              | 999999999.00   | 999999999.00          |
| 31 DC apportionment factor. Combined Reporting Schedule 2A, Line 9.  |                           |  | 9.999999              |
| 32 Net income from trade or business apportioned to DC. Line 30 multiplied by Line 31 factor.  |                           |  | 999999999.00          |
| 33 Other income/deductions attributable to DC:   |                           |  | 999999999.00          |
| 33 UB: Partner: Add your distributive share of post-apportioned salary allowance from the D30 Line 32: 999999999   |                           |  |                       |
| 33 UB: Partner: Add your distributive share of post-apportioned exemption from the D30 Line 33: 999999999  |                           |  |                       |
| 34 Total taxable income before apportioned NOL deduction. Line 32 plus or minus Line 33. (Attach statement)  |                           |  | 999999999.00          |
| 34 UB: Subtract salary allowance: 999999999  |                           |  |                       |
| 34 UB: Subtract exemption: 999999999   |                           |  |                       |
| 35 Apportioned NOL deduction. (Loss occurring in year 2000 and later) *  |                           |  | 999999999.00          |
| 35 *Losses occurring in tax year 2018 or later are limited to 80%. See instructions.   |                           |  |                       |
| 36 DC taxable income. Line 34 minus Line 35  |                           |  | 999999999.00          |
| 37 Tax. 8.25% of Line 36   |                           |  | 999999999.00          |
| 38 Minus nonrefundable credits, from Schedule UB, Line 9.  |                           |  | 999999999.00          |
| 39 Total DC gross receipts. Attach Minimum Tax Liability Gross Receipts worksheet.   |                           |  | 999999999.00          |
| 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 \$1000, if DC gross receipts are greater than \$1M per member. |                           |  | 999999999.00          |
| 41 Payments and refundable credits:  |                           |  |                       |
| 41a (a) Tax paid with request for an extension of time to file   |                           |  | 999999999.00          |
| 41b (b) Paid with the original return if this is an amended return   |                           |  | 999999999.00          |
| 41c (c) Total 2024 estimated franchise tax payments.   |                           |  | 999999999.00          |
| 41d (d) Refundable credits.  |                           |  | 999999999.00          |
| 42 If this is an amended 2024 return, enter refund requested with original return.   |                           |  | 999999999.00          |
| 43 Total payments and credits. Add Lines 41(a) through 41(d). Do not include Line 42.  |                           |  | 999999999.00          |
| 44 Estimated tax interest.   |                           |  | 999999999.00          |
| 45 Total amount due. If Line 43 is smaller than the total of Lines 40 and 44, enter amount due.  |                           |  | 999999999.00          |
| 46 Overpayment. If Line 43 is larger than the total of Lines 40 and 44, enter amount overpaid.   |                           |  | 999999999.00          |
| 47 Amount you want to apply to your 2025 estimated franchise tax.  |                           |  | 999999999.00          |
| 48 Amount to be refunded. Line 46 minus Line 47.   |                           |  | 999999999.00          |