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3	2024 FR-120 SUB Extension of Time to File a	3	
4	DC Corporation Franchise Tax Return	4	
5		5	
6	Purpose Purpose	6	
7	Use Form FR-120 to request a 6-month extension of time to file a Corporation Franchise Tax Return (Form D-20) or a 7-month extension of time to file if you are a Combined Reporting filer.	7	
8	are a combined reporting mer.	8	
9	When to file	9	
10	The request for an extension of time to file must be submitted no later than the due date of the return.	10	
11		11	
12	Where to submit your request Mail the completed EP 120 with your payment in full of any tay due for D 20 to, Office of Tay and Payonue, PO Pay 96019 Weshington, DC 20090 6019	12	
13	Mail the completed FR-120 with your payment in full of any tax due for D-20 to: Office of Tax and Revenue, PO Box 96019 Washington, DC 20090-6019. Make your payment out to the DC Treasurer. Include your TIN, FR-120 and the tax year on the payment.	13	
14	mane your payment out to the bo recourse. Include your mit, TN 120 and the tax year on the payment.	14	
15	Extension of time to file	15	
16	A 6-month extension of time to file (7-month extension for Combined Reporting filers) will be allowed if you complete this form properly, file it on time and	16	
	PAY the full amount of any tax due shown on Line 5 of the Worksheet. When you file your return (D-20), attach a copy of the FR-120 which you filed. A	17	
17	separate extension request must be filed for each return. Blanket requests for extensions will not be accepted.		
18	Federal extension forms	18	
19	The Office of Tax and Revenue does not accept the federal application for an extension of time to file. You must use DC Form FR-120.	19	
20		20	
21	Additional extension of time	21	
22	No additional extension of time to file will be granted beyond the 6-month extension unless the taxpayer is outside the continental limits of the United States. In that case, an additional extension up to 6 months may be granted, but in no case shall such extension be granted for more than one year. To request the	22	
23	additional extension of time for living or traveling outside the U.S., fill in the oval on the front of this form.	23	
24		24	
25	Notes:	25	
26	If your payment exceeds \$5,000 in any period, you must pay electronically. Visit MyTax.DC.gov.	26	
27	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	27	
28	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	28	
29	response changes in the future. Make sure your check or electronic payment will clear. You will be charged a \$65 fee if your check or electronic payment is	29	
30	not honored by your financial institution and returned to OTR.	30	
31		31	
32		32	
33	ENTER DOLLAR AMOUNTS	33	
34	1 Total estimated corporation franchise tax liability for the tax period. 1 9999999999900	34	
35	2 Estimated franchise tax payments (include any tax overpayment credit). 2 999999999900	35	
36	3 Other payments. 3 999999999999999000	36	
37	4 Total payments and credits (add Lines 2 and 3). 4 99999999999000	37	
38	5 Balance due (Line 1 minus Line 4). Payment in full must be submitted with this form or your request will be denied. 5 99999999999000	20	
00	(Note: you will be subject to the failure-to-pay penalty and interest on any tax due and not paid with this form.)	30	
39		39	
40	Detach at perforation and mail the voucher, with payment attached, to the:	40	
41	Office of Tax and Revenue	41	
42	PO Box 96019	42	
43	Washington DC 20090-6019	43	
44	Washington Do 20030-0015	44	
45	╶┾╼┾╍┾╼┾╼┾╼┾╼┾╼┾╼┾╼┾╼┼╼┼╼┼╼┼╼┼╼┼╼┼╼┼╼┼╼┼╼	45	
46		46	
47	Government of the COO 4 ED 120 CLID Futbooks of Times	47	
48	Government of the District of Columbia 2024 FR-120 SUB Extension of Time	48	
49	to File a DC Corporation	49	
50	Franchise Tax Return	50	
51	Amount of payment 999999999999900	51	
52	(dollars only) SOFTWARE DEVELOPER USE ONLY	52	
53	Taxpayer Identification Number Tax period ending (MMDDYYYY) VENDOR ID# 9999	53	
54	99999999	54	
55	Business Name or Designated Agent Name Mark X if Combined Report	55	
56	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	56	
57	Business mailing address (number, street and suite/apartment number if applicable) Mark Y if 52-53 week filer		
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	57	
58		58	
59		59	
60	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	60	
61	1.6 or 7 month outgoing of time to file until 177777 15 cope /	61	
62	A 6 or 7 month extension of time to file until XXX 15,2025, for calendar year 2024, or until XXX XX, XXX or fiscal year ending XXXX, is requested.	62	
63	Rev 09/2024	63	
64	111111111111111111111111111111111111111	64	0
/4 5	5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1	i 782 3 4	5