

# 2019 FR-130 SUB Extension of Time to File a DC Unincorporated Business Franchise Tax Return

## Purpose

Use Form FR-130 to request a 6-month extension of time to file an Unincorporated Business Franchise Tax Return (Form D-30) or a 7-month extension of time to file if you are a Combined Reporting filer.

## When to file

The request for an extension of time to file must be submitted no later than the due date of the return.

## Where to submit your request

Mail the completed FR-130 with your payment in full of any tax due for D-30 to: Office of Tax and Revenue, PO Box 96020, Washington DC 20090-6020. Make your payment out to the DC Treasurer. Include your TIN, FR-130 and the tax year on the payment.

## Extension of time to file

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 PAY the full amount of any tax due shown on Line 5 of the Worksheet. When you file your return (D-30), attach a copy of the FR-130 which you filed. A separate extension request must be filed for each return. Blanket requests for extensions will not be accepted.

## Federal extension forms

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-130.**

## Additional extension of time

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 additional extension of time for living or traveling outside of the U.S., fill in the oval on the front of this form.**

## Notes:

- If your payment exceeds \$5,000 in any period, **you must 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. **Make sure your check or electronic payment will clear. You will be charged a \$65 fee if your check or electronic payment is not honored by your financial institution and returned to OTR.**

	ENTER DOLLAR AMOUNTS ONLY
1 Total estimated unincorporated business franchise tax liability for the tax period.	1\$ 123456789123 .00
2 Estimated unincorporated business franchise tax payments (include any tax overpayment credit).	2\$ 123456789123 .00
3 Other payments.	3\$ 123456789123 .00
4 Total payments and credits (add Lines 2 and 3).	4\$ 123456789123 .00
5 Balance due (Line 1 minus Line 4). Payment in full must be submitted with this form or your request will be denied. (Note: you will be subject to the failure-to-pay penalty and interest on any tax due and not paid with this form.)	5\$ 123456789123 .00

Detach at perforation and mail the voucher, with payment attached, to:  
Office of Tax and Revenue  
PO Box 96020  
Washington DC 20090-6020

Government of the District of Columbia

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## Amount of payment

(dollars only) \$123456789123 .00

Taxpayer Identification Number (TIN)

123456789

Mark  if FEIN

Mark  if SSN

Tax period ending (MMDDYYYY)

MMDDYYYY

SOFTWARE DEVELOPER USE ONLY

VENDOR ID# 1234

Business Name or Designated Agent name

ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHI

Mark  if Combined Report

Mark  if Living or Traveling Outside the U.S.

Business mailing address (number, street suite/apartment number if applicable)

ABCDEFGHIJKLABCDEFGHIJKLABCDEFGHI

City

ABCDEFGHIJKLABCDEFGHI

State

AB

Zip Code + 4

123456789

A 6 or 7 month extension of time to file until XXX 15, 2020 or calendar year 2019, or until XXX XX, XXXX for fiscal year ending XXXX, is requested.