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# ULTRATAX CS™

# DC

## DISTRICT OF COLUMBIA STATE PRODUCTS

The UltraTax CS programs for District of Columbia work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

## STATE PRODUCT PROFILE

- District of Columbia Individual
- District of Columbia Corporate (includes S Corp)
- District of Columbia Partnership
- District of Columbia Fiduciary
- District of Columbia Property Tax

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The District of Columbia line-up for UltraTax CS includes the District of Columbia Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

## ULTRATAX/1040

### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

## DISTRICT OF COLUMBIA INDIVIDUAL

### District of Columbia Forms and Schedules

Form BRA-25—Annual Report for Foreign and Domestic Limited Liability Companies (LLC)

Form BRA-25—Two-Year Report for Foreign and Domestic Limited Liability Companies (LLC)

Form CS-001\*—Request for Certified Copy of Individual or Business Tax Return

Form D-30—Unincorporated Business Franchise Tax Return

Form D-30CR 200\*—QHTC Unincorporated Business Tax Credit Qualified High Technology Company

Form D-30ES—Unincorporated Declaration of Estimated Franchise Tax

Form D-30NOL\*—Net Operating Loss Deduction for Year 2000 and Later

Form D-30NOL\*—Net Operating Loss Deductions for for Loss Years Before 2000

Form D-40—Individual Income Tax Return

Form D-40B—DC Nonresident Request for Refund

Form D-40ES—Estimated Income Tax Vouchers

Form D-40C\*—Change of Name or Address

Form D-40 E—District of Columbia Individual Income Tax Declaration For Electronic Filing

Form D-40P—Payment Voucher for E-File

Form D-2030—Payment Voucher

Form D-2210—Underpayment of Estimated Income Tax by Individuals

Form D-2220—Underpayment of Estimated Franchise Tax by Business

Form D-2440—Disability Income Exclusion

Form D-2441—Child and Dependent Care Credit for Part-Year Residents

Form FP-332\*—Claim for Refund of Restraining Costs

Form FR-127—Extension of Time to File Income Tax Return

Form FR-128—Extension of Time to File DC Franchise or Partnership

Form FR-147—Statement of Person Claiming Refund Due a Deceased Taxpayer

Form FR-329—Consumer Use Tax on Purchases and Rentals

Form POA—Power of Attorney and Declaration of Representative Schedule H—Homeowner and Renter Property Tax Credit

Schedule I—Additions to and subtractions from Federal Adjusted Gross Income

Schedule N—DC Non-Custodial Parent EITC Claim

Schedule S—Supplemental Information and Dependents

Schedule U—Additional Miscellaneous Credits and Contributions

Schedule UB—Business Credits

District of Columbia Interest and Dividend Reconciliation Report

Economic Development Zone Incentives Credit Worksheet

QHTC-CERT 200\*—Certification for Qualified High Technology Company

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

## DISTRICT OF COLUMBIA CORPORATE

With the UltraTax/1120 District of Columbia program, you can process both C and S Corporation returns.

### District of Columbia Forms and Schedules

Form BRA-25 LLC—Two-Year Report for Foreign and Domestic Business Corporations

Form BRA-25 LLC—Two-Year Report for Foreign and Domestic Limited Liability Companies (LLC)

Form CS-001\*—Request for Certified Copy

Form D-20—Corporation Franchise Tax Return

Form D-20CR\*—QHTC Corporate Business Tax Credits

Form D-20ES—Declaration of Estimated Franchise Tax for Corporations

Form D-20 NOL—Net Operating Loss Deduction, for Years Before 2000

Form D-20 NOL—Net Operating Loss Deduction, for Year 2000 and Later Form D-2030—Payment Voucher

Form D-2220—Underpayment of Estimated Franchise Tax by Business

Form D-2848—Power of Attorney and Declaration of Representation

Form FR-128—Extension of Time to File DC Franchise or Partnership Return

Schedule UB—Business Credits

Change of Address/Person to Contact\*

Depreciation and Amortization Worksheet

Depreciation Disposition Worksheet

Economic Development Zone Incentive Credit Worksheet

Form Economic Development Zone Incentive Credit Worksheet

Organ and Bone Marrow Donor Credit Worksheet

## DISTRICT OF COLUMBIA PARTNERSHIP

### District of Columbia Forms and Schedules

Form 2848—Power of Attorney and Declaration of Representative

Form BRA-25—Two-Year Report for Foreign and Domestic Limited Liability Companies

Form BRA-26—Two-Year Report for Domestic and Foreign Limited Liability Partnerships\*

Form CS-001\*—Request for Certified Copy

Form D-30—Unincorporated Business Franchise Tax Return

Form D-30CR 200\*—QHTC Unincorporated Business Tax Credits Qualified High Technology Company

Form D-30ES—Unincorporated Business Declaration of Estimated Franchise Tax

Form D-30 NOL—Net Operating Loss Deduction for Loss Year

Form D-65—Partnership Return of Income

Form D-2030P—Payment Voucher

Form FP-332\*—Claim for Refund of Retraining Costs

Form FR-128—Extension of Time to File DC Franchise or Partnership Return

Form QHTC-CERT 200\*—Certification for Qualified High Technology Company

Schedule UB—Business Credits

DC Adjustment for Disposition of Assets Worksheet

DC Economic Development Zone Incentive Credit Worksheet

Partner K-1 Worksheet—DC Partner's Share of Income Worksheet

## DISTRICT OF COLUMBIA PROPERTY TAX

Supports 1040, 1041, 1065, 1120, 1120S Entities

### District of Columbia Forms and Schedules

Form FP-31—Personal Property Tax Return

Form FP-31P SUB—Personal Property Tax Return Payment Voucher

FP-129A—Extension of Time to File

Form FP-31\*—Schedules D-3 and D-4

Form FR-164—Application for Exemption

Form QHTC-CERT\*—Certification for Qualified High Technology Company

## DISTRICT OF COLUMBIA FIDUCIARY

### Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

### District of Columbia Forms and Schedules

Form D-30—Unincorporated Business Franchise Tax Return

Form D-30ES—Unincorporated Business Declaration of Estimated Franchise Tax

Form D-30 NOL\*—Net Operating Loss Deduction for Years Before 2000

Form D-41—Fiduciary Income Tax Return

Form D-41ES—Estimated Payment for Fiduciary Tax

Form D-41P—Payment Voucher for Fiduciary Income Tax

Form D-2030P—Payment Voucher

Form D-2220—Underpayment of Estimated Franchise Tax by Businesses

Form D-2848—Power of Attorney and Declaration of Representative

Form FR-127F—Extension of Time to File Fiduciary Income Tax Return

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

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## ULTRATAX CS – DISTRICT OF COLUMBIA, CONT.

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Form FR-128—Extension of Time to File DC Franchise or Partnership Return for a refund.

Schedule K-1 Equivalent—Beneficiary’s Share of Fiduciary Adjustments

Grantor/Agency Report—Grantor’s Share of Fiduciary Adjustments

Schedule UB—Business Credits

### **SUPPORT**

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

### **MONEY-BACK GUARANTEE**

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

### **PER-RETURN PRICING (PRP)**

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

### **MORE INFORMATION**

UltraTax CS products for the District of Columbia are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

\*Denotes non-calculating form

