

DC Combined Reporting
Schedule 1B
Designated Agent and Members



Year 99 of 10 Year Worldwide Election

OFFICIAL USE ONLY

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

Vendor ID# 9999

Designated agent or member's name
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Business mailing
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

City XXXXXXXXXXXXXXXXXXXX State XX Zip Code + 4 99999999

Designated Agent TIN
99999999

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

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

Description

Designated Agent

Description	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. <i>Line 1 minus Line 2.</i>	3 999999999999.00
4 Dividends. <i>Attach Statement.</i>	4 999999999999.00
5 Interest. <i>Attach statement.</i>	5 999999999999.00
6 Gross rental income from D-20 Schedule I and/or D-30, Line 6.	6 999999999999.00
7 Gross royalties. <i>Attach statement.</i>	7 999999999999.00
8 (a) Net capital gain (loss). <i>Attach copy of federal Form 1120, Schedule D.</i>	8a 999999999999.00
8 (b) Ordinary gains (loss). <i>Attach copy of federal Form 4797.</i>	8b 999999999999.00
9 Capital gains deferred on federal return due to investment in a federal Qualified Opportunity Fund.	9 999999999999.00
10 Other income(loss). <i>Attach statement.</i>	10 999999999999.00
11 Total gross income. Add Lines 3-10.	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. <u>99999.00</u>	
18 (b) Minus non deductible payments to related entities. <u>99999.00 =</u>	18c 999999999999.00
19 Contributions and/or gifts. <i>Attach statement.</i>	19 999999999999.00
20 Amortization. <i>Attach copy of your federal Form 4562.</i>	20 999999999999.00
21 Depreciation. <i>Attach copy of your federal Form 4562.</i>	21 999999999999.00
<i>Do not include any additional IRC 179 expenses and IRC 168 (k) depreciation.</i>	
22 Depletion. <i>Attach statement and copy</i>	22 999999999999.00
23 (a) Royalty payments made. <u>99999.00</u>	
23 (b) Minus non-deductible payments to related entities. <u>99999.00 =</u>	23c 999999999999.00
24 Pension, profit-sharing plans	24 999999999999.00
25 Capital gains deferred due to DC approved investment in a DC Qualified Opportunity Fund.	25 999999999999.00
26 Other deductions. <i>Attach statement.</i>	26 999999999999.00

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Tax Identification Number (TIN): 999999999

Members Name: XXXXXXXXXXXXXXXXXXXXXXXX



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

Description

Designated Agent and/or Members

Table with columns for line number, description, and amount. Includes rows for total deductions, net income, DC taxable income, and tax payments.