CONSOLIDATED CORPORATE TAX DECLARATION

Taxable Period: ________________

1. PARENT COMPANY & FILING GROUP INFORMATION

NAME OF PARENT CORPORATION

TAX IDENTIFICATION NUMBER (TIN)

PRINCIPAL BUSINESS ACTIVITY CODE

REGISTERED ADDRESS

2. SCHEDULE OF CONSOLIDATED SUBSIDIARIES

NO.	SUBSIDIARY LEGAL NAME	TAX IDENTIFICATION NUMBER (TIN)	OWNERSHIP %	DATE OF INCLUSION
1				
2				
3				
4				
5				

3. CONSOLIDATED INCOME AND TAX COMPUTATION

LINE	FINANCIAL ITEMS	AMOUNT (USD)
1	Combined Gross Revenues / Sales	
2	Less: Intercompany Eliminations (Sales)	
3	**Consolidated Gross Revenues (Line 1 - Line 2)**	
4	Combined Cost of Goods Sold	
5	Combined Operating Expenses	
6	Less: Intercompany Eliminations (Expenses)	
7	**Consolidated Net Operating Income (Line 3 - (Line 4 + Line 5 - Line 6))**	
8	Consolidated Tax Adjustments (Additions/Deductions)	
9	Consolidated Net Loss Carryforward Applied	
10	**Consolidated Taxable Income (Line 7 + Line 8 - Line 9)**	
11	Corporate Tax Rate (%)	
12	**Consolidated Gross Tax Liability (Line 10 x Line 11)**	
13	Consolidated Tax Credits and Reliefs	
14	Prepaid Tax / Quarterly Installments Paid	
15	**Net Consolidated Corporate Tax Payable / (Refundable) (Line 12 - Line 13 - Line 14)**	

4. DECLARATION AND AUTHORIZATION

Under penalties of perjury, I declare that I have examined this consolidated return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Authorized Officer of Parent Corporation

Date (MM/DD/YYYY)

Signature of Preparer (if other than taxpayer)

Preparer's TIN / License Number