

CORPORATE CAPITAL STOCK TAX RETURN

Declaration of Capital Stock & Franchise Value

FORM CST-100

TAX YEAR: 20

LEGAL NAME OF CORPORATION _____

TRADE NAME / DBA (IF APPLICABLE) _____

PRINCIPAL BUSINESS ADDRESS _____

CITY, STATE, & ZIP CODE _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN) _____

STATE OF INCORPORATION _____

DATE OF INCORPORATION _____

CHARTER / CHARTER FILE NUMBER _____

PART I: COMPUTATION OF CAPITAL STOCK VALUE

NO.	ASSET & LIABILITY METRICS	AMOUNT (\$)
1	Total Assets (from balance sheet)	
2	Total Liabilities (from balance sheet)	
3	Net Book Value (Line 1 minus Line 2)	
4	Average Net Income (prior 5-year average)	
5	Capitalized Net Income (Line 4 divided by capitalization rate)	
6	Average Value of Capital Stock (Line 3 plus Line 5, divided by 2)	

PART II: TAX APPORTIONMENT AND TAX DUE

NO.	TAX COMPUTATION	AMOUNT (\$) / RATIO
7	Apportionment Factor (if applicable)	
8	Apportioned Capital Stock Value (Line 6 multiplied by Line 7)	
9	Exemptions / Deductions (if any)	
10	Taxable Capital Stock Value (Line 8 minus Line 9)	
11	Tax Rate (applicable statutory rate)	
12	Total Tax Liability (Line 10 multiplied by Line 11)	

NO.	TAX COMPUTATION	AMOUNT (\$) / RATIO
13	Interest & Penalties (if filed late)	
14	Total Amount Due / Remittance (Line 12 plus Line 13)	

Declaration & Authorization

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGNATURE OF AUTHORIZED CORPORATE OFFICER

TITLE

DATE

SIGNATURE OF PAID PREPARER (IF APPLICABLE)

PTIN/ EN

DATE

Please attach a copy of your federal return (Form 1120, Schedule L) and any applicable apportionment schedules. Retain a copy of this return for your records. Mail the completed return and remittance to the appropriate Revenue Department address.