

FORM

**ANNUAL CORPORATE FRANCHISE TAX RETURN**

TAX YEAR

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<b>Corporation Name</b>			
<b>Street Address</b>			
<b>City, State, Zip</b>		<b>State of Incorporation</b>	
<b>Federal EIN</b>		<b>State Charter Number</b>	
<b>Tax Period Begin Date</b>		<b>Tax Period End Date</b>	

No.	PART I: CAPITAL STOCK & SURPLUS	Total	In-State
1	Authorized Shares		
2	Issued & Outstanding Shares		
3	Par Value per Share (or Paid-in Capital per share)		
4	Total Capital Stock (Multiply Line 2 by Line 3)		
5	Paid-in Surplus / Retained Earnings		
6	Total Capital Base (Add Line 4 and Line 5)		
<b>PART II: APPORTIONMENT FACTOR</b>			
7	Average Value of Real & Tangible Personal Property		
8	Wages, Salaries, and Other Compensation Paid		
9	Gross Receipts or Sales		
10	Total Percentages (Sum of In-State / Total for Lines 7, 8, and 9)		
11	Apportionment Ratio (Line 10 divided by 3, or active factors)		
<b>PART III: TAX COMPUTATION</b>			
12	Apportioned Capital Base (Multiply Line 6 by Line 11)		
13	Tax Rate (Per \$1,000 or percentage of Line 12)		
14	Gross Franchise Tax (Multiply Line 12 by Line 13)		
15	Minimum Franchise Tax		
16	Franchise Tax Due (Greater of Line 14 or Line 15)		
17	Tax Credits / Exemptions		
18	Net Franchise Tax Due (Subtract Line 17 from Line 16)		
19	Interest and Penalties		
20	Total Balance Due / Refund (Line 18 plus Line 19)		

*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.*

Officer Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Preparer Signature: \_\_\_\_\_ Date: \_\_\_\_\_ PTIN: \_\_\_\_\_