

DEPARTMENT OF REVENUE & TAXATION

Corporate Franchise Tax Return

FORM CFT-100

TAX YEAR BEGINNING

ENDING

LEGAL NAME OF CORPORATION		EMPLOYER IDENTIFICATION NUMBER (EIN)
TRADE NAME / DOING BUSINESS AS (DBA)		STATE OF INCORPORATION
STREET ADDRESS (PRINCIPAL PLACE OF BUSINESS)		DATE OF INCORPORATION
CITY, STATE & ZIP CODE	TELEPHONE NUMBER	PRINCIPAL BUSINESS ACTIVITY CODE

PART I: DETERMINATION OF FRANCHISE TAX BASE

No.	Capital and Assets Description	Amount
1	Total Issued and Outstanding Capital Stock	
2	Paid-in Capital or Capital Surplus	
3	Retained Earnings (Including reserves, excluding deficits)	
4	Total Capital Base (Add Lines 1 through 3)	
5	Allocation Factor / Apportionment Percentage (from Schedule A)	
6	Allocated Taxable Capital (Multiply Line 4 by Line 5)	

PART II: TAX COMPUTATION

7	Franchise Tax Due (Line 6 multiplied by tax rate)	
8	Minimum Statutory Franchise Tax Limit	
9	Gross Franchise Tax (Greater of Line 7 or Line 8)	
10	Allowable Tax Credits	
11	Net Franchise Tax Due (Subtract Line 10 from Line 9)	
12	Interest and Penalty for Late Filing/Payment	
13	Total Amount Due (Add Line 11 and Line 12)	

DECLARATION AND SIGNATURE

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.

Authorized Officer Signature

Title

Date

Paid Preparer Signature

PTIN/ FEIN

Date

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