

FORM
1120-AET

**Annual Corporate Accumulated
Earnings Tax Return**

For Calendar Year
20 ____

Department of the Treasury
Internal Revenue Service

PART I - CORPORATE IDENTIFICATION

Name of Corporation	Employer Identification Number (EIN) State of Incorporation
Number, street, and room or suite no. (If a P.O. box, see instructions)	
City or town, state or province, country, and ZIP or foreign postal code	

PART II - COMPUTATION OF ACCUMULATED TAXABLE INCOME

	Description	Amount
1	Taxable income (Form 1120, line 30 or equivalent)	
2	Federal income taxes accrued during the tax year	
3	Charitable contributions excess (not allowed in computing line 1)	
4	Net capital loss (not allowed in computing line 1)	
5	Net long-term capital gain exceeding net short-term capital loss (less tax)	
6	Add lines 2 through 5	
7	Subtract line 6 from line 1	
8	Net operating loss deduction and special deductions (from line 1)	
9	Add line 7 and line 8	
10	Dividends paid deduction (during tax year or within 2-1/2 months after close)	
11	Accumulated earnings credit	
12	Add line 10 and line 11	
13	Accumulated Taxable Income (Subtract line 12 from line 9)	

PART III - COMPUTATION OF TAX

14	Accumulated Taxable Income (from line 13)	
15	Tax Rate	20%
16	Accumulated Earnings Tax (Multiply line 14 by line 15. Enter here and on the appropriate tax payment schedule)	

PART IV - SIGNATURES AND DECLARATION

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 Officer	Date	Title
Signature of Preparer (other than taxpayer)	Date	PTIN
Firm's Name (or yours if self-employed)		EIN