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NAME OF CORPORATION		EMPLOYER IDENTIFICATION NUMBER	TAX YEAR BEGINNING DATE
NUMBER, STREET, AND ROOM OR SUITE NO.		COUNTRY OF INCORPORATION	TAX YEAR ENDING DATE
CITY OR TOWN	STATE / PROVINCE	POSTAL / ZIP CODE	PRINCIPAL BUSINESS ACTIVITY CODE

SECTION I – INCOME EFFECTIVELY CONNECTED WITH THE CONDUCT OF A TRADE OR BUSINESS

LINE	INCOME ITEMS	AMOUNT
1	Gross receipts or sales	
2	Cost of goods sold	
3	Gross profit (Subtract line 2 from line 1)	
4	Dividends	
5	Interest	
6	Gross rents	
7	Gross royalties	
8	Capital gain net income	
9	Other income	
10	Total effectively connected income (Add lines 3 through 9)	

SECTION II – DEDUCTIONS ALLOCATED OR APPORTIONED TO EFFECTIVELY CONNECTED INCOME

LINE	DEDUCTION ITEMS	AMOUNT
11	Compensation of officers	
12	Salaries and wages	
13	Repairs and maintenance	
14	Bad debts	
15	Rents	
16	Taxes and licenses	
17	Interest expense	
18	Charitable contributions	
19	Depreciation	
20	Other deductions	
21	Total deductions (Add lines 11 through 20)	
22	Taxable income before NOL and special deductions (Subtract line 21 from line 10)	

SECTION III – TAX COMPUTATION, CREDITS, AND PAYMENTS

LINE	TAX CALCULATION	AMOUNT
23	Total taxable income	
24	Income tax	
25	Alternative minimum tax	
26	Total tax (Add lines 24 and 25)	
27	Foreign tax credit	
28	Other credits	
29	Net tax liability (Subtract lines 27 and 28 from line 26)	
30	Total payments and refundable credits	
31	Estimated tax penalty	
32	Amount owed (If line 29 plus line 31 is larger than line 30)	
33	Overpayment (If line 30 is larger than the sum of line 29 and line 31)	

SIGNATURE AND DECLARATION

SIGNATURE OF OFFICER	DATE	TITLE
SIGNATURE OF PREPARER (OTHER THAN OFFICER)	DATE	PTIN / PREPARER ID