

FORM CORP-EX

Corporate Excise Tax Return & Calculation Template

For Calendar Year: _____

Taxable Period: _____

LEGAL NAME OF CORPORATION	FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)
MAILING ADDRESS	STATE OF INCORPORATION / DATE
CITY, STATE, & ZIP CODE	PRINCIPAL BUSINESS ACTIVITY CODE

PART I: COMPUTATION OF EXCISE TAX BASE		
1	Gross receipts or sales (less returns and allowances)	
2	Cost of goods sold	
3	Gross profit (Subtract Line 2 from Line 1)	
4	Total deductions (from federal return or local equivalents)	
5	Net income subject to apportionment (Subtract Line 4 from Line 3)	
6	Apportionment percentage (if applicable)	
7	Apportioned income (Multiply Line 5 by Line 6)	

PART II: CALCULATION OF EXCISE TAX		
8	Tax base (Enter amount from Line 7)	
9	Excise Tax Rate (e.g., ____ %)	
10	Excise Tax Measure (Multiply Line 8 by Line 9)	
11	Minimum statutory excise tax (if applicable)	
12	Gross Excise Tax (Enter the larger of Line 10 or Line 11)	
13	Allowable credits (attach schedule)	
14	Net Excise Tax Due (Subtract Line 13 from Line 12)	

PART III: PAYMENTS, PENALTIES, & INTEREST		
15	Estimated tax payments made for the taxable year	
16	Extension payments and other credits	
17	Total payments and credits (Add Line 15 and Line 16)	
18	Balance Due (If Line 14 is greater than Line 17, subtract Line 17 from Line 14)	
19	Overpayment (If Line 17 is greater than Line 14, subtract Line 14 from Line 17)	
20	Penalties and Interest (if applicable)	
21	Total Amount Due with Return (Add Line 18 and Line 20)	

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 OFFICER

Officer Signature Date

Title Phone Number

PAID PREPARER'S USE ONLY

Preparer's Signature Date

Firm Name PTIN / FEIN