

**FORM
NWT-100**

CORPORATE NET WORTH TAX RETURN
Annual Report and Tax Computation

TAX YEAR

SECTION I: CORPORATION IDENTIFICATION

LEGAL NAME OF CORPORATION
.....

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)
.....

STATE OF INCORPORATION / DATE OF INCORPORATION
.....

PRINCIPAL BUSINESS ADDRESS (STREET, CITY, STATE, ZIP)
.....

SECTION II: COMPUTATION OF NET WORTH

Line	Asset Description (At End of Taxable Year)	Amount (\$)
1	Total Assets (from Federal Form 1120, Schedule L)	
2	Total Liabilities (from Federal Form 1120, Schedule L)	
3	Net Worth (Subtract Line 2 from Line 1)	
4	Outstanding Treasury Stock (at cost)	
5	Intercompany Debt (due to affiliates owning > 50% capital stock)	
6	Total Taxable Net Worth (Add Lines 3, 4, and 5)	

SECTION III: TAX COMPUTATION

Line	Tax Calculation Steps	Amount / Percent
7	Allocation / Apportionment Factor (if applicable)	
8	Apportioned Net Worth (Multiply Line 6 by Line 7)	
9	Tax Rate (per statutory regulations)	
10	Net Worth Tax Due (Multiply Line 8 by Line 9)	
11	Minimum Tax Fee (if applicable)	
12	Total Tax Due (Greater of Line 10 or Line 11)	
13	Less: Estimated Payments / Credits	
14	Balance Due / Refund (Subtract Line 13 from Line 12)	

SECTION IV: 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.

Signature of Authorized Officer

Title

Date

Signature of Preparer (other than taxpayer)

PTIN/ EIN

Date