

SECTION 1: CORPORATE IDENTIFICATION			
LEGAL NAME OF CORPORATION		FEDERAL EMPLOYER ID NUMBER (FEIN)	STATE CHARTER NUMBER
MAILING ADDRESS (NUMBER AND STREET OR P.O. BOX)		STATE OF INCORPORATION	DATE OF INCORPORATION
CITY / TOWN	STATE	ZIP CODE	TELEPHONE NUMBER

SECTION 2: COMPUTATION OF FRANCHISE TAX BASE		
NO.	TAX BASE COMPONENTS	AMOUNT
1	Issued and outstanding capital stock	.....
2	Paid-in capital / Capital surplus	.....
3	Retained earnings (including surplus reserves)	.....
4	Treasury stock (deduct cost)	.....
5	Total Capital Base (Add lines 1 through 3, subtract line 4)	.....
6	Apportionment ratio (from Schedule Apportionment, if applicable)	.....
7	Apportioned Tax Base (Multiply line 5 by line 6)	.....

SECTION 3: TAX CALCULATION AND PAYMENT		
8	Franchise Tax (Multiply line 7 by applicable tax rate, or minimum tax)	.....
9	Tax Credits (Attach supporting documentation)	.....
10	Net Franchise Tax Due (Subtract line 9 from line 8)	.....
11	Interest and Penalty for late payment	.....
12	Total Due / Payment Enclosed (Add line 10 and line 11)	.....

SECTION 4: 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 PAID PREPARER	PTIN	DATE