FORM (INCV. I-OH/TT)	L111 RNET*	3										
FRANCHISE TAX REPORT - Page 1				■ P	lease	do not	write in s	pace ab	ove			
a. □ ■ 13100 Franchise □ ■ 16100 Bank <sub>e. ■</sub>	FRANCU		i. • Black your a	ken be accou	ox to ir unting	ndicate methoo	I GAA	.P 1 ⊯		F	T 2	•
d.REPORT YEAR			• If Clo the a	ise ar pplica	nd/or "S able bo	S," blac x(es)	ken Clos	e 3 ≡		"(	5"4	•
c. Taxpayer number f. Due date g.	Privilege period covered by through				] j.							
h. Taxpayer name and m		<u>yı</u>			-     k	•			•	1. 🔳		
								Check and the second se				
READ DETAILED INSTRUCTIONS BEFOR SCHEDULE A - COMPUTATION OF TAX DUE ON NE		HIS REPO	ORT				Print you	_	als in b	_	ns sho 7 8	<sup>own</sup>
1. Is this corporation the survivor of a merger? $\Box$	NO - Proceed to Item 2. YES - See instructions B		odina to	Itom	. 2							
2. Enter the ending date of your accounting period (See instructions for date to use)		·	ceung to	, ucu	12.			MON		ay 	YE	
3. Gross receipts in Texas (Whole dollars only) (If you had "0" gross receipts in Texas, enter "0" in Item 1	1 and SKIP TO ITEM 13.)	3.■		ļ			ļ	ļ		0	.00	
4. Gross receipts everywhere (Whole dollars only)		4.■		,			ļ	ļļ		0	.00	
5. Apportionment factor (Item 3 divided by Item 4)		- 5.		,						0	0	0
6. Stated capital (See instructions for determining stated	capital)	- 6.■								0	.00	
7. Surplus (See instructions for determining surplus)		- 7.■					ļ.			0	.00	
8. Total taxable capital (Item 6 plus Item 7) (If less than	"0," enter "0")	8. 🔳					ļ	ļ		0	.00	
9. Apportioned taxable capital (Multiply Item 8 by Item	5)	. 9.■								0	.00	
10. Allowable deductions (See instructions)		. 10.		,			ļ			0	.00	
11. Net taxable capital (Item 9 minus Item 10) (If less that	n "0," enter "0")	11.					<u>.</u>	ļ		0	.00	
12. Tax due on net taxable capital (Multiply Item 11 by Complete SCHEDULE B (Items 13-35) on Page 2, the							ļ	<u> </u>		0	0	0
SCHEDULE C - TOTAL AMOUNT DUE AND PAYABL FOR ALL REPORT YEARS, if the amount in Item 35	Ē		atav FC	R								
<b>REPORTS ORIGINALLY DUE ON OR AFTER JANU</b> less than \$150,000 you do not owe any tax. Enter ze report even if no tax is due. If tax is due, complete Sc	A <b>RY 1, 2000</b> , if Item 4 a. ro (0) in Item 36, sign on hedule C, sign on Page .	nd Item 17 a Page 2, and 2, and file th	re each d file the e report.									
<ul><li>36. Total tax due on this report (Enter the amount from</li><li>37. Enter prior payments (Credit available \$</li></ul>	Item 35.) 0.00 as of										0	0
			. 37. 20				;			1	0	0
<ul> <li>38. Net tax due (Item 36 minus Item 37)</li> <li>39. PENALTY: 1-30 days late-5% of Item 38. More to (See instructions for calculating penalty if an extension was seen as the second s</li></ul>	nan 30 days late-10% o as filed.)	f Item 38.					;	;		÷	0 0	0
40. INTEREST: (See instructions)			40.				ļ			0	0	0
41. TOTAL AMOUNT DUE AND PAYABLE - (Item 38) Make amount payable to STATE COMPTRO	alua Itam 20 plua Itam 10)			5			ļ	ļ		0	0	0
				m.								
III T Code III Taxpayer number III Period III				n.								

Control (Rev.2-01/8) Do Not Staple or Paper Clip	ı							
TEXAS CORPORATION *INTERNET* FRANCHISE TAX REPORT - Page 2	b 🎟		Diaso	do not writo in	space abov	0		
a. □ = 13120 Franchise □ = 16120 Bank e. =		g.		do not write in			. 🔳	
					Ē	ΑΝΟυ	_	
c. Taxpayer number f. Taxpayer name								UESTIONE US
SCHEDULE B - COMPUTATION OF SURTAX ON NET TAXABLE EARNI	ED SURPLUS							1381
13. Enter beginning and ending date of your accounting period (See instructions for dates to use)	Roginning	MONTH	DAY YI	Endi date	ng Mor	VTHI L	yac I	YEAR
14. If you do not have a Texas Charter and PL 86-272 applied during the period shown in Item 13, enter the effective date.		MONTH	DAY YI	EAR				
15. Business loss carryover from prior years (See instructions) (NOTE: An amount cannot be entered for the 1st initial report.)			,			0	.00	1
16. Gross receipts in Texas (Whole dollars only) (If you had "0" gross receipts Texas, enter "0" in Item 23 and complete the remainder of the report.)			ļ	ļ	ļ	0	.00	,
17. Gross receipts everywhere (Whole dollars only)	17. 🗖		ļ	ļ	ļ	0	.00	,
18. Apportionment factor (Item 16 divided by Item 17)	18.							
<ol> <li>Federal taxable income (Before net operating loss deduction and special deductions. See instructions).</li> <li>Special deductions (General deductions)</li> </ol>	19. ■		ļ	ļ	ļ	0	.00	i
20. Special deductions (See instructions) a. I.R.S. Form 1120, Schedule C, Special Deductions	20a. <b>■</b>		ļ		ļ	0	.00	,
b. Other authorized deductions	20b.■		ļ		ļ	0	.00	)
21. Officer and director compensation (See instructions)	21. 🔳		<u> </u>	ļ.		0	.00	
22. Earned surplus (Item 19 minus Items 20a and 20b plus Item 21)	22. 🔳					0	.00	)
23. Apportioned earned surplus (Dollars and cents) (Multiply Item 22 by Item 18)	23. 🔳		ļ		ļ	0	0	0
24. Allocated earned surplus (Does not include dividends and interest, AND does not apply to 1992 or 1993 report years.)			ļ	ļ	ļ	0	0	0
25. Apportioned plus allocated earned surplus (Item 23 plus Item 24)	25. 🗖		ļ	ļ		0	0	0
26. Allowable deductions (See instructions)	26. ■		,	ļ	, I.	0	0	0
27. Business loss carryover used this year (See instructions) (NOTE: An amount cannot be entered for the 1st initial report.)			ļ	ļļ	ļ.	0	0	0
28. Net taxable earned surplus (Item 25 minus Item 26 and Item 27) (If less than "0," enter "0")	28. 🗖		ļ		ļ,	0	0	0
29. Tax due on net taxable earned surplus (Multiply Item 28 by $.\ 04500$	)	29.■		ļ.	,	0	0	0
30. Temporary credit (See instructions)		30. 🗖		,		0	0	0
31. Net tax due on net taxable earned surplus (Item 29 minus Item 30) (If less than "0," enter "0")		31.■		ļ	ļ	0	0	0
32. Net tax due (Enter the greater of Item 12 on Page 1 or Item 31)		32.■			Ļ	0	0	0
33. Additional tax due if temporary credit has been claimed on this or previous reports (Multiply Item 11 by . 00200)					ļ	0	0	0
<ul> <li>34. Tax credits (If credits are claimed, Schedule D must be completed and submit (NOTE: Please do not enter extension payments, penalty, interest, or prior payments)</li> <li>35. Total tax due (Item 22 plus Item 22 minus Item 24. Enter here and in Item 26.</li> </ul>	ments on this line.,	ons.) ) 34.■		ļ	ļ	0	0	0
35. Total tax due (Item 32 plus Item 33 minus Item 34. Enter here and in Item 36 (NOTE: If less than \$100, or if Item 4 and Item 17 are each less than \$150,000, you do not owe tax. Enter 0 (zero) in Item 36.) COMPLETE SCHEDULE C on Page 1.	unraye 1.)	35. ■			ļ	0	0	0
I declare that the information in this document and any attachments i	is true and correct	to the	Daytime p	hone (Area co	de and no.)			
best of my knowledge and belief.  Sign Officer, director or authorized agent Pi	rint or type name			Date				