Compression 05-142 Of Public AXX ACCOUNTS (Rev.1-04/11)	aple or Paper Clip	1111												
EXAS CORPORATION RANCHISE TAX REPO	RT - Page 1		8	b 🞆										
a. □∎13100 Franchise	iti Tuge i		_		i. • Bla	icken b	ox to in	ndicate	write in	•	ř	1		ľ
☐ ■ 16100 Bank e. ■			FRANCHIS	E TAX QUESTIO	you • If ∩		ounting ind/or ":		d G <i>F</i> cken	AAP 1	W L	1	FIT 2	* !
d.REPORT YEAR ■			1-800		the	applic	able bo	ox(es)	Clo	ose 3	*		"S" 4	. 📰 🚶
c. Taxpayer number	f. Due date	g. Privilege p	period covered by	this report	—		j.							
	 Taxpaver nam	e and mailing addr	throu ress	gh										
h.	, anpayor nan	.s and manning add												
							K.					i.	L	
											k this ess ha			
READ DETAILED INS	TRUCTIONS BI	EFORE COM	PLETING T	HIS REPO	ORT				Print y	-	nerals ir	$\overline{}$	as sho	own
SCHEDULE A - COMPUTAT									0 1	23	3 4 5	5 6	78	9
1. Is this corporation the	survivor of a merg	jer? 🗆 NO - Pro	oceed to Item 2.	DEEODE proc	oodina	to Itor	m 2			8				
2. Enter the ending date (See instructions for date to	of your accounting	neriod			ccuiriy	to itei	11 2.			535	DNTH	DAY	YE	A.F.
3. Gross receipts in Texa	as (Whole dollars only,)												
(If you had "0" gross receip	ots in Texas, enter "0" i	in Item 11 and SKIF	P TO ITEM 13.)	3.■										
4. Gross receipts everyw	vhere (Whole dollars o	only)		4.■										
5. Apportionment factor	(Item 3 divided by Item	4)		5.										
6. Stated capital (See instr	ructions for determining	g stated capital)		6.■										
7. Surplus (See instructions	s for determining surplu	s)		7.■										
8. Total taxable capital (//	ltem 6 plus Item 7) (If le	ess than "0," enter "	0")	8.■										
9. Apportioned taxable c	apital (Multiply Item 8	B by Item 5)		9.■										
10. Allowable deductions	(See instructions)			10.■										
11. Net taxable capital (Ite	em 9 minus Item 10) (If	less than "0," enter	r "0")	11.										
12. Tax due on net taxable	o canital (Multiply Ita	om 11 hv	١	12 =										
Complete SCHEDULE B (Ite														
SCHEDULE C - TOTAL AMO			TIIANI #100	do mot o	a tau I	EO D								
FOR ALL REPORT YEAR REPORTS ORIGINALLY I less than \$150,000 you do	DUE ON OR AFTER	P. JANUARY 1, 2	000 , if Item 4 a	nd Item 17 a	are eac	:h								
report even if no tax is due 36. Total tax due on this re	e. If tax is due, comp	lete Schedule C	, sign on Page	2, and file th	ne repo	rt.								
37. Enter prior payments	•		as of											
38. Net tax due (Item 36 mir	nus Item 37)								T					
38. Net tax due (Item 36 mir. 39. PENALTY: 1-30 days I (See instructions for calcul	ate-5% of Item 38. lating penalty if an exte	More than 30 dansion was filed.)	ays late-10% o	f Item 38.	39.									
40. INTEREST: (See instruct					40.									
41 TOTAL AMOUNT DUE		Itam 20 plus Itam 2	Onlya Ham 10)			\$					Ţ			
						m.								
■ T Code ■ Taxpayer nu	umber 🗰 Pend			**		n.								
						n. #								

Correction 05-143 White Constant (Rev.2-01/8)			1							
TEXAS CORPORATION FRANCHISE TAX REPORT - Page 2	b #	Please do not write in space above.								
a. □ ■ 13120 Franchise □ ■ 16120 Bank e. ■		g.	Ple	h ■	write iii Spa	rce above. ■	i. =			
d.REPORT YEAR						Filme				
c. Taxpayer number f. Taxpayer name							A L	UESTIONS		
							2202	<u>US</u>		
SCHEDULE B - COMPUTATION OF SURTAX ON NET TAXABLE EARNED	SURPLUS	MONTH	DAY	YEAR	Ending	MONTH	1 DAY	YEAR		
13. Enter beginning and ending date of your accounting period (See instructions for dates to use)	Beginning date ■				date					
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.	14. ■	MONTH	DAY	YEAR						
15. Business loss carryover from prior years (See instructions) (NOTE: An amount cannot be entered for the 1st initial report.)										
16. Gross receipts in Texas (Whole dollars only) (If you had "0" gross receipts in Texas, enter "0" in Item 23 and complete the remainder of the report.)							T .			
17. Gross receipts everywhere (Whole dollars only)										
18. Apportionment factor (Item 16 divided by Item 17)	18.	8					7			
19. Federal taxable income (Before net operating loss deduction and special deductions. See instructions)										
20. Special deductions (See instructions) a. I.R.S. Form 1120, Schedule C, Special Deductions										
b. Other authorized deductions	20b.■									
21. Officer and director compensation (See instructions)	21. ■									
22. Earned surplus (Item 19 minus Items 20a and 20b plus Item 21)	22. ■									
23. Apportioned earned surplus (Dollars and cents) (Multiply Item 22 by Item 18)	23.■		ļ							
24. Allocated earned surplus (Does not include dividends and interest, AND does not apply to 1992 or 1993 report years.)	24. ■									
25. Apportioned plus allocated earned surplus (Item 23 plus Item 24)	25.■									
26. Allowable deductions (See instructions)	26. ■		ļ							
27. Business loss carryover used this year (See instructions) (NOTE: An amount cannot be entered for the 1st initial report.)	27.■									
28. Net taxable earned surplus (Item 25 minus Item 26 and Item 27) (If less than "0," enter "0")	28. ■									
29. Tax due on net taxable earned surplus (Multiply Item 28 by . 04500)-		29.■								
30. Temporary credit (See instructions)		30 ■								
31. Net tax due on net taxable earned surplus (Item 29 minus Item 30) (If less than "0," enter "0")										
32. Net tax due (Enter the greater of Item 12 on Page 1 or Item 31)							T			
33. Additional tax due if temporary credit has been claimed on this or previous reports (Multiply Item 11 by . 00200)		33.■								

Daytime phone (Area code and no.) sign here Date

34. Tax credits (If credits are claimed, Schedule D must be completed and submitted--see instructions.) (NOTE: Please do not enter extension payments, penalty, interest, or prior payments on this line.)....

35.■