



**APPORTIONMENT OF THE DEDUCTION FOR THE ADDITIONAL TAX CALCULATION AND DETERMINATION OF THE APPLICABLE RATE FOR PURPOSES OF THE ADDITIONAL TAX ON GROSS INCOME – GROUP OF RELATED CORPORATIONS**

**2013**

**AMENDED**

Name of the contact person for the group

Group Number

Address

Telephone Number

E-mail

**Group Information**

Members of the group	Taxable year end (day/month)	(A) Volume of business for purposes of filing audited financial statements	(B) Deduction for the additional tax calculation (cannot exceed \$25,000)	(C) Entity's gross income	(D) Gross income under a tax exemption grant not subject to the additional tax on gross income	(E) Gross income to determine the applicable rate of additional tax on gross income (Column C – Column D)	(F) Applicable tax rate for purposes of the additional tax on gross income	(G) Check here if you have a waiver
Name								<input type="checkbox"/>
Employer identification number								
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Employer identification number								

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1. Subtotal of Column (A) of this page .....	(1)							
2. Subtotal of Column (A) of additional pages .....	(2)							
3. Total of Column (A) (Add lines 1 and 2) .....	(3)							
4. Subtotal of Column (B) of this page .....	(4)							
5. Subtotal of Column (B) of additional pages .....	(5)							
6. Total of Column (B) (Add lines 4 and 5. The amount on this line cannot exceed \$25,000) .....	(6)							
7. Subtotal of Column (E) of this page .....	(7)							
8. Subtotal of Column (E) of additional pages .....	(8)							
9. Subtotal of Column (E) (Add lines 7 and 8) .....	(9)							

**OATH**

I declare under the penalty of perjury that this form has been examined by me, and that to the best of my knowledge and belief, all the information provided in the same, is true, correct and complete.

Name	Signature	Title	Date
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**Apportionment of the Deduction for the Additional Tax Calculation and Determination of the Applicable Rate for Purposes of the Additional Tax on Gross Income – Group of Related Corporations**

Page \_\_\_\_\_ of \_\_\_\_\_

Members of the group	Taxable year end (day/month)	(A) Volume of business for purposes of filing audited financial statements	(B) Deduction for the additional tax calculation (cannot exceed \$25,000)	(C) Entity's gross income	(D) Gross income under a tax exemption grant not subject to the additional tax on gross income	(E) Gross income to determine the applicable rate of additional tax on gross income (Column C – Column D)	(F) Applicable tax rate for purposes of the additional tax on gross income	(G) Check here if you have a waiver
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Employer identification number								<input type="checkbox"/>
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10. Subtotal of this page (Transfer the subtotal of Column (A) to page 1, line 2, the subtotal of Column (B) to page 1, line 5 and the subtotal of Column (E) to page 1, line 8) ..... (10)								

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