

**Louisiana Department of Revenue**

Post Office Box 91011

Baton Rouge, LA 70821-9011

Please enter your Revenue Account Number here.

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Please print corporation name, and complete mailing address below.

For office use only.	Louisiana Corporation <b>Income Tax</b> Return for <b>2000</b> or Fiscal Year Begun _____, 2000 Ended _____, 2001	Louisiana Corporation <b>Franchise Tax</b> Return for <b>2001</b> or Fiscal Year Begun _____, 2001 Ended _____, 2002
	Calendar year returns are due <b>April 15</b> . See instructions for fiscal years.	

Mark this box if this is an amended return.  
 Mark this box if your address has changed.

A. Federal Employer Identification Number	A.		H. Does this corporation have, or file as, a DISC or FSC for federal income tax purposes?	H.	Yes	No
B. Federal taxable income	B.	\$ 00	I. Does this corporation file as a "small business corporation" for federal income tax purposes?	I.		
C. Federal income tax	C.	\$ 00	J. Was the income of this corporation included in a consolidated federal income tax return?	J.		
D. Income tax apportionment percentage (two decimal places)	D.	_____ %	K. Is an Apportionment and Allocation Schedule (CIFT-620A) included with this return?	K.		
E. Gross revenues	E.	\$ 00				
F. Total assets	F.	\$ 00				
G. Business code number	G.					

Computation of Income Tax	1A. Louisiana net income before loss adjustments and federal income tax deduction (Sch. D, Line 14, or Sch. P, Line 33)	1A.	00
	1B. S corporation exclusion (See instructions.) <b>Attach schedule.</b>	1B.	00
	1C. Loss carryforward (\$ _____) less federal tax refund applicable to loss (\$ _____) <b>Attach schedule.</b>	1C.	00
	1D. Loss carryback (\$ _____) less federal tax refund applicable to loss (\$ _____) <b>Attach schedule.</b>	1D.	00
	1E. Federal income tax deduction (See instructions.)	1E.	00
	1F. Louisiana taxable income (Subtract Lines 1B, 1C, 1D, and 1E from Line 1A.)	1F.	00
	2. Louisiana income tax (Schedule E, Line 4)	2.	00
	3. Credits: A. New Jobs Credit (Limited to 50% of net tax. See instructions.)	3A.	00
	B. Enterprise Zone Credit	3B.	00
	C. Louisiana Capital Companies Credit	3C.	00
	D. Other credits. Explain. (Do not include ad valorem tax credit. See Line 15.)	3D.	00
	E. Total credits (Add Lines 3A through 3D.)	3E.	00
	4. Income tax after credits (Subtract Line 3E from Line 2.)	4.	00
5. Less prepayments (Schedule I, Line 7)	5.	00	
6. Amount of income tax due or overpayment (Subtract Line 5 from Line 4.)	6.	00	

Computation of Franchise Tax	7A. Total capital stock, surplus, undivided profits, & borrowed capital (Sch. A, Line 32, Col. 3)	7A.	00
	7B. Franchise tax apportionment percentage (Schedule N, Line 5, of CIFT-620A) (Carry to 2 decimal places or 100.00%)	7B.	_____ %
	7C. Franchise taxable base (Multiply Line 7A by Line 7B.)	7C.	00
	8. Amount of assessed value of real and personal property in Louisiana in 2000	8.	00
	9. Louisiana franchise tax (Schedule F, Line 6)	9.	00
	10. Credits: A. Enterprise Zone Credit	10A.	00
	B. Other credits. Explain. (Do not include ad valorem tax credit. See Line 15.)	10B.	00
	C. Total credits (Add Lines 10A and 10B.)	10C.	00
	11. Franchise tax after credits (Subtract Line 10C from Line 9.)	11.	00
	12. Less previous payments	12.	00
13. Amount of franchise tax due or overpayment (Subtract Line 12 from Line 11.)	13.	00	

Net Amount Due	14. Total income and franchise tax due or overpayment (Add Lines 6 and 13.)	14.	00
	15. Credit for certain ad valorem taxes paid (See instructions.)	15.	00
	16. Net income and franchise tax due or overpayment (Subtract Line 15 from Line 14.)	16.	00
	17. Penalties (See instructions.)	17.	00
	18. Interest (Enter 1.25% per month from due date of return to date of payment.)	18.	00
	19. Total amount due (Add Lines 16 through 18.) <b>Make payment to Louisiana Department of Revenue. DO NOT SEND CASH.</b>	19.	00
	20. Amount of overpayment you want <b>REFUNDED</b>	20.	00
	21. Amount of overpayment you want <b>CREDITED</b> to 2001 tax	21.	00

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Signature	_____ Signature of officer	_____ Date	_____ Signature of preparer	_____ Date
	_____ Title of officer		_____ Firm name	
	( ) _____ Telephone		( ) _____ Telephone	



**SCHEDULE D – COMPUTATION OF LOUISIANA TAXABLE INCOME**

1. Federal net income	1.	
<b>ADDITIONS TO FEDERAL NET INCOME</b>		
2. Net operating loss deduction claimed on federal return	2.	
3. Dividends received deduction claimed on federal return	3.	
4. Louisiana income tax deducted on federal return	4.	
5. Interest on obligations of other states or their political subdivisions	5.	
6. Other additions to federal net income (Attach schedule.)	6.	
7. Total additions (Add Lines 2 through 6.)	7.	
<b>SUBTRACTIONS FROM FEDERAL NET INCOME</b>		
8. Refunds of Louisiana income tax reported on federal return	8.	
9. Corporate dividends that have borne Louisiana income tax	9.	
10. Louisiana depletion in excess of federal depletion (Attach schedule.)	10.	
11. Expenses not deducted on the federal return due to Internal Revenue Code Section 280(C)	11.	
12. Other subtractions (Attach schedule.)	12.	
13. Total subtractions (Add Lines 8 through 12.)	13.	
14. Louisiana net income before S corporation exclusion, loss adjustments, and federal income tax deduction (Line 1 plus Line 7, less Line 13. Enter here and on Page 1, Line 1A. Round to the nearest dollar.)	14.	

SCHEDULE E – CALCULATION OF INCOME TAX				SCHEDULE F – CALCULATION OF FRANCHISE TAX		
1. Enter the net taxable income from Page 1, Line 1F.				1. Enter amount from Page 1, Line 7C or 8, whichever is greater.		
2. Calculation of tax	<b>Column 1</b>		<b>Column 2</b>	2. Enter first \$300,000 of Line 1 above.		
a. First \$25,000 of net income	Net income in each bracket	RATE	TAX	3. Multiply the amount on Line 2 by 1.50 for each \$1,000 or major fraction thereof and enter here.		
b. Next \$25,000		x 4% =				
c. Next \$50,000		x 5% =				
d. Next \$100,000		x 6% =				
e. Over \$200,000		x 7% =				
3. Add Lines 2a through 2e of Column 1 and enter here.				4. Subtract Line 2 from Line 1 and enter here.		
4. Add Lines 2a through 2e of Column 2. Enter here and on Page 1, Line 2. Round to the nearest dollar.				5. Multiply the amount on Line 4 by \$3.00 for each \$1,000 or major fraction thereof and enter here.		
				6. Add Lines 3 and 5. Enter the result or \$10.00, whichever is greater, here and on Page 1, Line 9. Round to the nearest dollar.		

**SCHEDULE G – RECONCILIATION OF FEDERAL AND LOUISIANA NET INCOME** (Complete Schedule G only if filing an apportionment and allocation schedule [Form CIFT-620A] with this return.)

1. Enter total net income calculated under federal law before special deductions.	
2. Additions to federal net income:	
a. Louisiana income tax	
b. Interest on obligations of other states and their political subdivisions	
c. Other	
Subtractions from federal net income:	
a. Dividends that have borne Louisiana income tax	
b. United States government interest	
c. Other	
3. Louisiana net income from all sources (same as Schedule P, Line 28, of CIFT-620A)	

**SCHEDULE H - RECONCILIATION OF INCOME PER BOOKS WITH INCOME PER RETURN**

1. Net income per books		7. Income recorded on books this year, but not included in this return (Itemize.)	
2. Louisiana income tax			
3. Excess of capital loss over capital gains			
4. Taxable income not recorded on books this year (Itemize.)			
		8. Deductions in this tax return not charged against book income this year:	
		a. Depreciation	
		b. Depletion	
		c. Other	
5. Expenses recorded on books this year, but not deducted in this return:			
a. Depreciation			
b. Depletion			
c. Other			
		9. Total (Add Lines 7 and 8.)	
6. Total (Add Lines 1 through 5.)		10. Net income from all sources per return (Subtract Line 9 from Line 6.)	

**SCHEDULE I - SUMMARY OF ESTIMATED TAX PAYMENTS**

	Check number	Date	Amount
1. Credit from prior year return			
2. First quarter estimated payment			
3. Second quarter estimated payment			
4. Third quarter estimated payment			
5. Fourth quarter estimated payment			
6. Payment made with extension request			
7. Total			

**ADDITIONAL INFORMATION REQUIRED**

<p>1. Indicate principal place of business. _____</p> <p>2. Describe the nature of your business activity and specify your principal product or service, both in Louisiana and elsewhere.</p> <p>Louisiana:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Elsewhere: _____</p> <p>_____</p> <p>_____</p> <p>3. Indicate the date and state of incorporation. _____</p> <p>4. Indicate parishes in which property is located. _____</p> <p>_____</p> <p>_____</p>	<p>5. At the end of the taxable year, did you directly or indirectly own 50% or more of the voting stock of any corporation? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "yes," show name, address, and percentage owned.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>6. At the end of the taxable year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If "yes," show name, address, and percentage owned.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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