

PASS-THROUGH ENTITY TAX CALCULATION

► Attach to Form N-20 or Form N-35

Place QR Code Here
Human Readable text here

Place an X if: Supplement to Part II Only

Name as shown on tax return NAME AS SHOWN ON TAX RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Federal Employer I.D. No. (FEIN) 99-9999999
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Part I ELECTIVE TAX INFORMATION

1. Total number of all qualified members.....	1	999999999999
2. Total qualified net income for all qualified members.....	2	999999999999
3. Elective Tax Rate.....	3	11.00%
4. Multiply line 2 by line 3 (if less than zero, enter zero). This is the total amount of elective tax. Enter the result here and on Form N-20, line 17a or Form N-35, line 22f.	4	999999999999

Part II SCHEDULE OF QUALIFIED MEMBERS

1. Total number of qualified members reported on this form	1	999999999999
2. Total qualified net income for all qualified members reported on this form (combine all box a amounts from below and page 2).....	2	999999999999
3. Total elective tax credit amount for all qualified members reported on this form (combine all box b amounts from below and page 2)	3	999999999999

A	Qualified Member Name QUALIFIED MEMBER NAME A XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

B	Qualified Member Name QUALIFIED MEMBER NAME B XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

C	Qualified Member Name QUALIFIED MEMBER NAME C XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

D	Qualified Member Name QUALIFIED MEMBER NAME D XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

E	Qualified Member Name QUALIFIED MEMBER NAME E XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

F	Qualified Member Name QUALIFIED MEMBER NAME F XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN <input checked="" type="checkbox"/> SSN	999999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income.....	a	999999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	999999999999

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Human Readable text here

Name as shown on tax return NAME AS SHOWN ON TAX RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Federal Employer I.D. No. (FEIN) 99-9999999
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Part II SCHEDULE OF QUALIFIED MEMBERS - continued			
G	Qualified Member Name QUALIFIED MEMBER NAME G XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
H	Qualified Member Name QUALIFIED MEMBER NAME H XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
I	Qualified Member Name QUALIFIED MEMBER NAME I XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
J	Qualified Member Name QUALIFIED MEMBER NAME J XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
K	Qualified Member Name QUALIFIED MEMBER NAME K XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
L	Qualified Member Name QUALIFIED MEMBER NAME L XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
M	Qualified Member Name QUALIFIED MEMBER NAME M XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
N	Qualified Member Name QUALIFIED MEMBER NAME N XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999
O	Qualified Member Name QUALIFIED MEMBER NAME O XXXXXXXXXXXXXXXXXXXXXXXXXXXXX	<input checked="" type="checkbox"/> FEIN	
		<input checked="" type="checkbox"/> SSN	9999999999
	a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income	a	9999999999
	b. Elective tax credit amount (Multiply box a by 11.00% and enter the result. If less than zero, enter zero)	b	9999999999