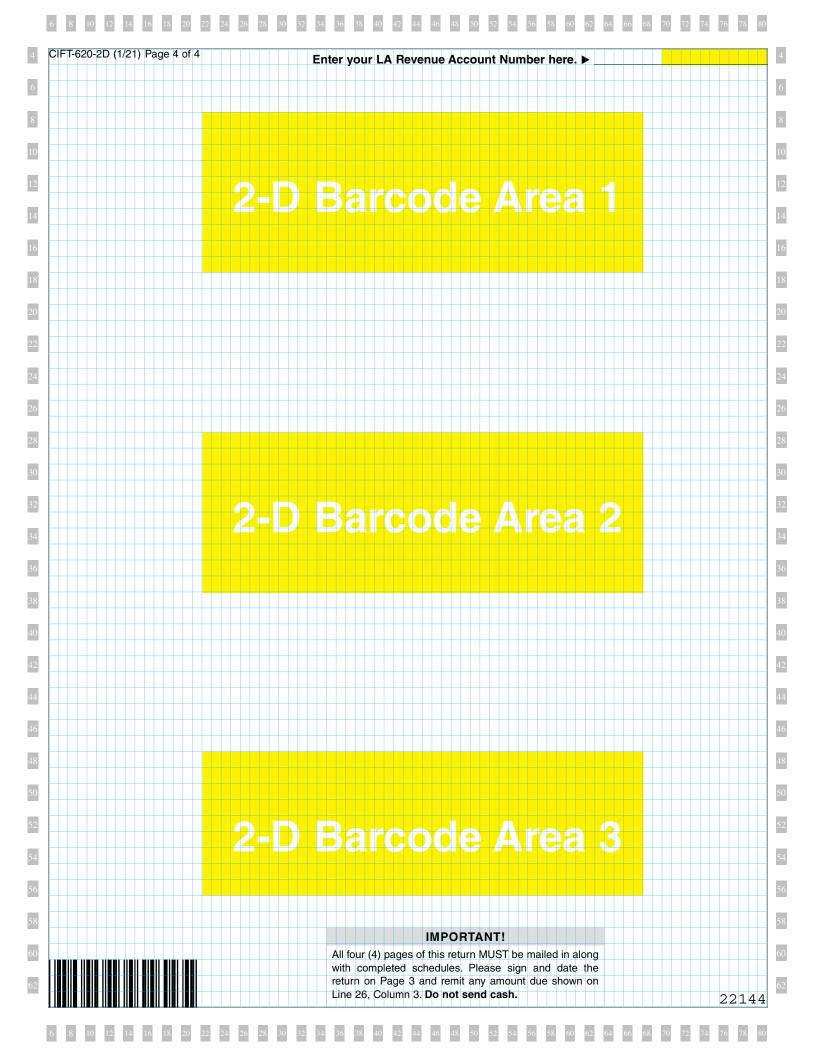
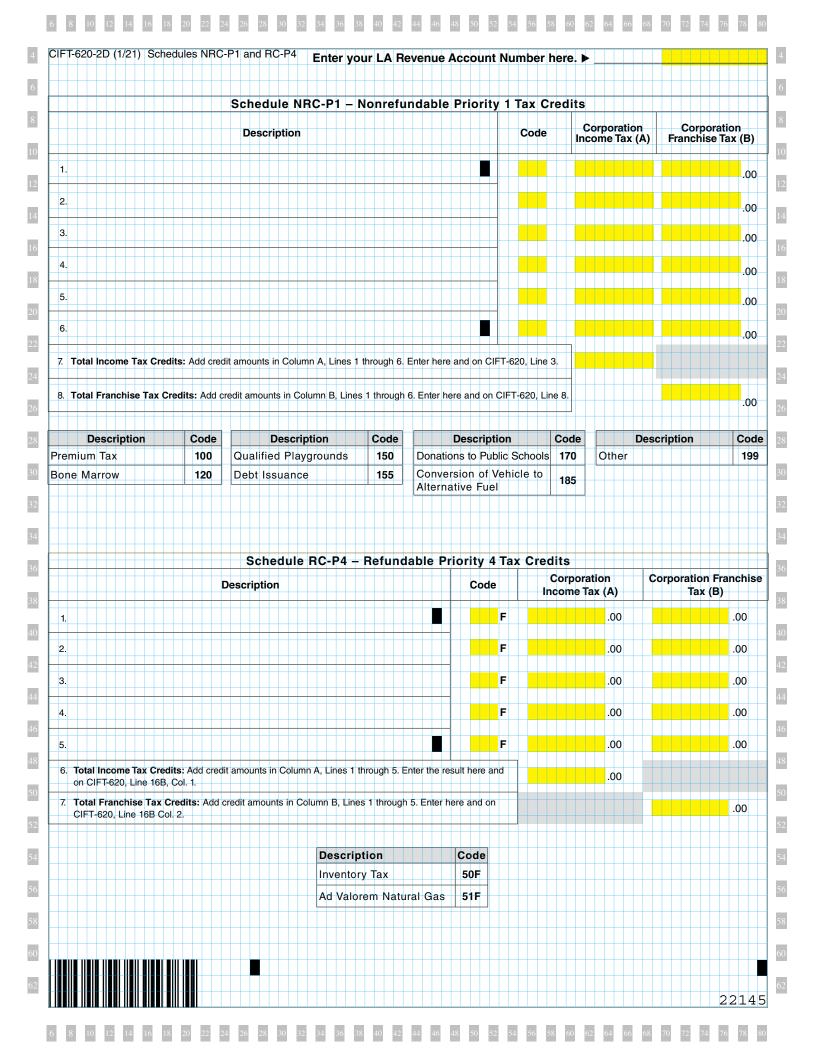
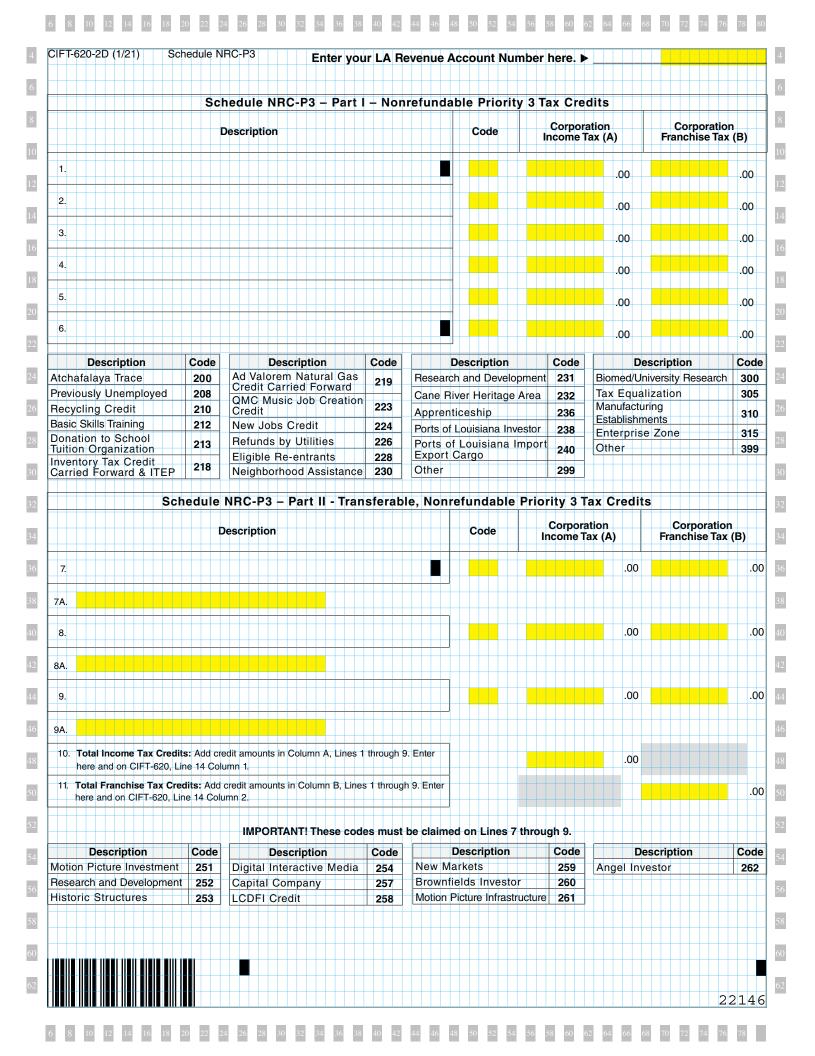
T-620-2D (1/21) Page 1		Enter your LA Number here		ccount	For office use only.
uisiana Department st Office Box 91011	of Revenue	number nere (VOL PENN):		
ton Rouge, LA 70821	9011	Mark I	oox if:		Legal Name
LA Corporation	LA Corpora		Name cha	ange.	
Income Tax Return for 2020	Franchise Return for 2				Trade Name
	or calendar year	.021	Amended	return.	
	r (Enter da <mark>tes)</mark>			ot required	Mailing Address
Begun, 2020	Begun	, 2021	to file fran	chise tax.	Unit Type Unit Number
ended, 2021	Ended		Entity is n	ot required me tax.	
	13. See Instructions for	liscal years.	First time	filing of	City State ZIP
Final return	Mark the appropriate	hov for	this form.		
Short period return	Short period or Final				Foreign Nation, if not United States (do not abbreviate)
					à. NAICS code
Federal Employer Identific	ation			+	Enter the state abbreviation for location of the principal place of
Number					business. Does the income of this corpora-
Federal taxable income					tion include the income of any Yes No disregarded entities?
Federal income tax					- Was the income of this corporation included in a consolidated federal Yes No
r eucrai ilicollie lax				 	income tax return?
Income tax apportionmen	t			%	of consolidated federal income tax
					return. Do the books of the corporation
Gross revenues				- L	contain intercompany debt? Yes No
Total assets				N	
					form-filed.
				1	I. Enter the code for the type of entity.
	of Income Tax - S	See instructions.			D. Pass-through Entity Tax Election
. Louisiana net income bef adjustments and federal i					
deduction					Computation of Franchise Tax - See instructions.
. Subchapter S corporation	exclusion				al capital stock, surplus, &
. Loss carryforward [\$.00]			und	livided profits
less federal tax refund app [\$.00] Atta	licable to loss ch schedule				nchise tax apportionment %
					centage
Loss carryforward utilized				5C. Fra	nchise taxable base
Faller					ount of assessed value of real
. Federal income tax dedu	JUON			an 20	d personal property in Louisiana in
1. Federal Disaster Relief C	redits			7. Lo	uisiana franchise tax
				8. No	nrefundable franchise tax credits
. Louisiana taxable income					n Schedule NRC-P1
Louisiana income tax				9. Fra	nchise tax after priority 1 credits
Nonrefundable income tax Schedule NRC-P1	creaits from				IMPORTANT!
					All four (4) pages of this return MUST be mailed in along with completed schedules. Please sign and date the
Income tax after priority 1	credits				return on Page 3 and remit any amount due shown on
					Line 26, Column 3. Do not send cash.
			FICE USE	UNLY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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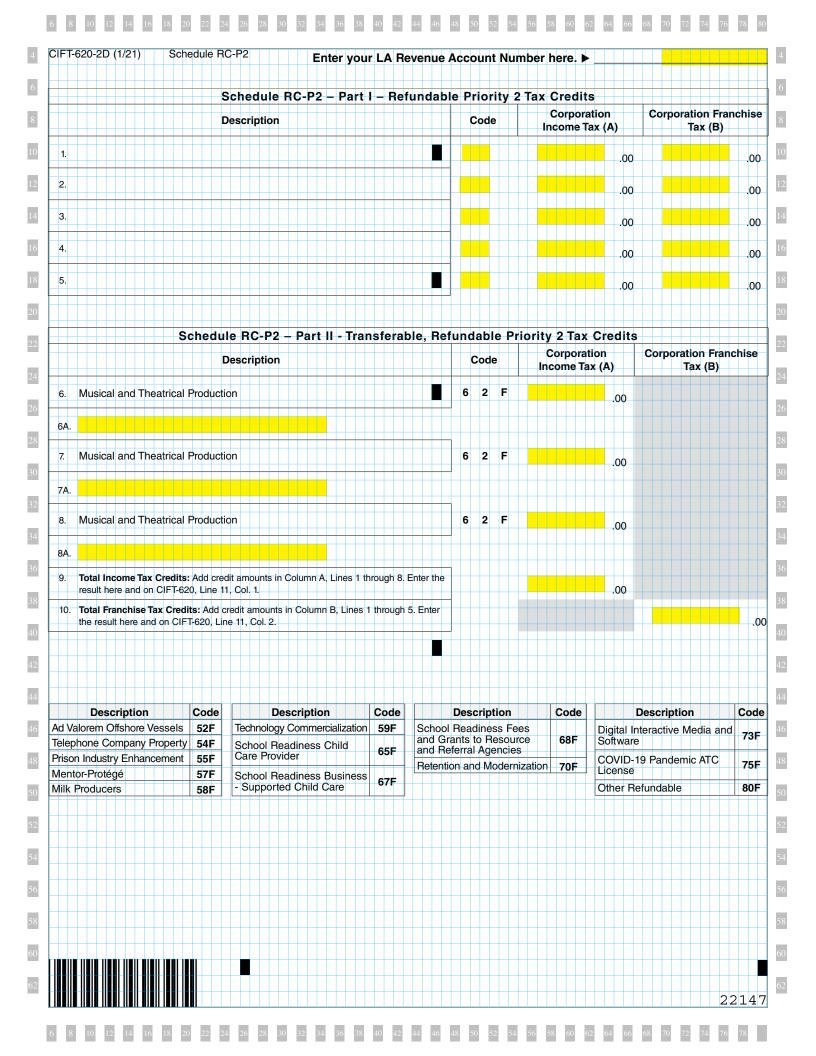
4	CIFT-620-2D (1/21) Page 2 of 4		Enter yo	ur LA Reven	ue Acc	ount Number	here. ▶ _		4
6									6
8		Col.	1 - Income t	Net Amount ax		2 - Franchise tax		Col. 3 - Total	8
10	10. Tax liability after priority 1 credits	10.			10.				10
12	11. Refundable credits from Schedule RC-P2	11.			11.				12
14	12. Tax liability after priority 2 credits	12.			12.				14
16	13. Overpayment after priority 2 credits	13.			13.				16
18	14. Nonrefundable credits from Schedule NRC-P3	14.			14.				18
20	15. Tax liability after priority 3 credits	15.			15.		15.		20
22	16A. Overpayment after priority 2 credits	16A.			16A.				22
24	16B. Refundable credits from Schedule RC-P4	16B.			16B.				24
26	16C. Credit carryforward from prior year return	16C.			16C.				26
28	16D. Estimated payments	16D.							28
30	16E. Payment made with extension	16E.			16E.				30
32	16F. Total refundable credits and payments	16F.			16F.				32
34	17. Overpayment	17.			17.		17.		34
36	18. Tax due	18.			18.				36
38	Amount of Income tax overpayment applied to franchise tax				19.				38
40	20. Net Tax due				20.				40
42	21. Interest	21.			21.				42
44	22. Delinquent filing penalty	22.			22.				44
46	23. Delinquent payment penalty	23.			23.				46
48	24. Additional donation to The Military Family Assistance Fund	24.			24.			♣ PAY THIS AMOUNT ♣	48
50	25. Total amount due	25.			25.		25.		50
52									52
54									54
56									56
58					MPOR	TANT!			58
60				ır (4) pages of t	his retur	n MUST be maile Please sign and			60
62			return		d remit	any amount due			62

		B1-	t Amount Dua		
		ol. 1 - Income tax	t Amount Due Col. 2 - Franch	isa tay	Col. 3 - Total
		n. i - income tax	Col. 2 - Franci	iise tax	001. 3 - 10tai
6. Net overpayment			26.	26	
Amount of overpaym to donate to The Milit	ent you want ary Family			27	
Assistance Fund					
8. Amount of overpayme	nt to be refunded			28	
Amount of overpayme credited to 2021	nt to be			29	
	o Louisiana Department of Re	evenue DO NOT SE	ND CASH. You can pay your tax	es online at: www.reven	ue louisiana gov/l aTan
make payment	Department of the	, venue. Bo nor be	nto onominate dan pay your tax	os omne at. www.reven	ic.iouisiana.gov/Lurup.
nder the penalties of per nd complete. Declaration	of preparer (other than taxpayer	ed this return, includi r) is based on all info	ng all accompanying documents, a rmation of which he has any know	and to the best of my know /ledge.	leage and belief, it is true, corre
ignature of Officer			Title of Officer		
rint Name of Officer			Telephone		Date (mm/dd/yyyy)
Pri	nt Preparer's Name	Prepare	er's Signature	Date (mm/dd/yyy)	Check ☐ if Self-employ
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			Ratio For Certain Oil &	
	Locate	d Everywhere	Located	in Louisiana
	1. Beginning of year	2. End of year	3. Beginning of year	4. End of year
ntangible Assets				
Cash				
N-4				
. Notes and accounts receivable				
. Reserve for bad debts	() (
. Investment in U.S. govt. obligations				
. Stock and obligations of subsidiaries				
. Other investments – Attach schedule				
Loans to stockholders				
. Other intangible assets – Attach schedule				
. Accumulated depreciation	1			
		/ (
Total intangible assets – Add Lines 1 through 9				
leal and Tangible Assets				
1. Inventories				
i. Inventories				
2. Bldgs. and other depreciable assets				
2. Applymyteted dense sisting	1			
3. Accumulated depreciation	() () () (
4. Depletable assets				
5. Accumulated depletion) () () (
6. Land				
7. Other real & tangible assets - Attach				
schedule				
8. Excessive reserves, assets not reflected				
on books, or undervalued assets 9. Total real and tangible assets – Add				
Lines 11 through 18				
Less real and tangible assets not used in production of net apportionable				
income - Attach schedule				
1. Balance – Subtract Line 20 from Line 19				
Beginning of year balance				
2. Dogining of year balance				
3. Total – Add Lines 21 and 22.				
4. Income tax property ratio (Line 23,				
Column 4 ÷ Line 23, Column 2)				

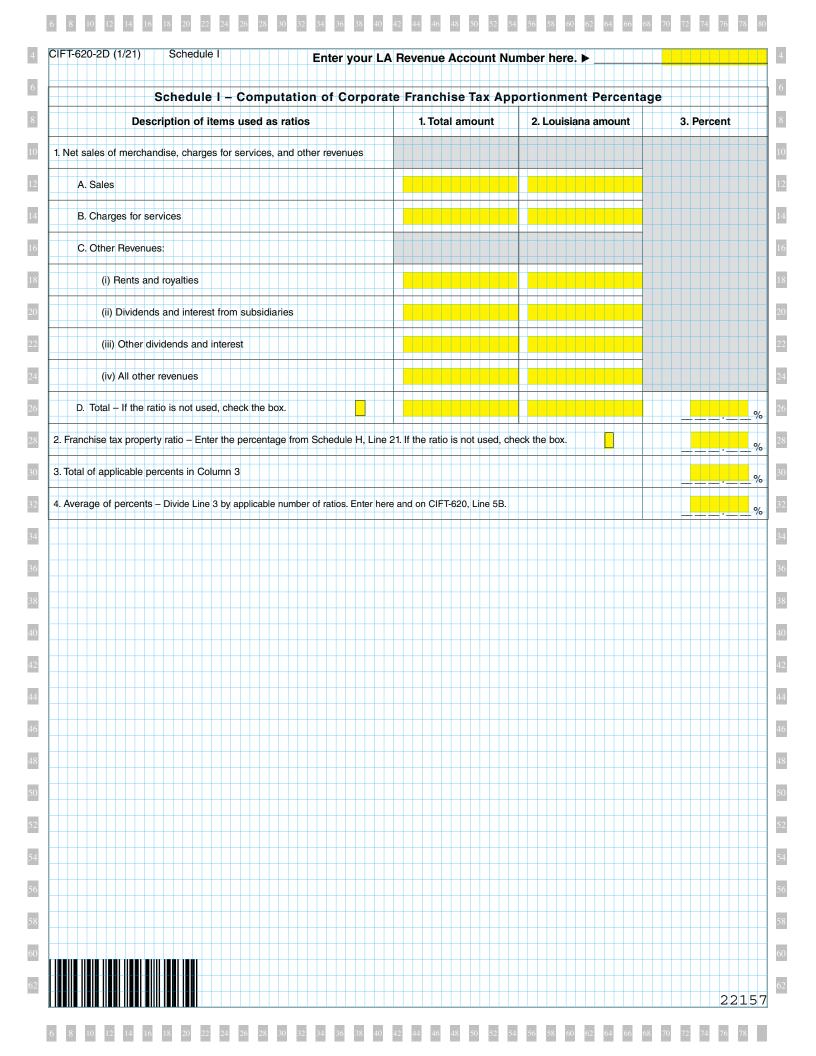
B. Leas returns and allowances C. Balance. Substract Line 18 from Line 1A. D. 24. Total deductions – Add Lines 10 through 23. Leas: Cost of goods sold anxiety operations – Attach schedule. Leas: Cost of goods sold anxiety operations – Attach schedule. Gross proff – Substract Line 2 from Line 9. Gross proff – Substract Line 2 from Line 9. Gross proff – Substract Line 2 from Line 9. Gross rents D. 26A. Not rents and ioyalities from Line 9. Gross rents D. 26B. Reyalities from fine use of patents, trademarks, etc. Cross revalles Lincome from estates, trusts, and partirectips Lincome from construction, repair, etc. D. 26C. Income from construction, repair, etc. D. 26C. Other income – Attach schedule. D. 26C. Other income – Add Lines 3 through 8. D. Compensation of officers D. Comp	\vdash						-		+++++++++++++++++++++++++++++++++++++++
A. Gloss receipts B. Less returns and allowances C. Balance. Subtract Line 18 from Line 1A. Less: Cost of goods sold and/or operations—Attach schedule. C. Balance. Subtract Line 18 from Line 1A. Less: Cost of goods sold and/or operations—Attach schedule. C. Gross proff: Subtract Line 24 from Line 9. Gloss returns and allowances C. Gross proff: Subtract Line 24 from Line 9. Gross rents C. Gross proff: Subtract Line 25 from Line 9. Gloss rents C. Gross rents C. Gloss rents C. Gross rents C. Gr									
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B. Leas returns and allowances C. Balarco, Subtract Line 18 from Line 1A. D. 24. Total deductions – Add Lines 10 through 23. Leas: Cost of goods of and/or operations – Atlach schedule. D. 25. Net income from all sources – Subtract Line 2 from Line 1C. Gross profit – Subtract Line 2 from Line 1C. Gross entits D. 26. Allocable income from all sources. D. 26. Allocable income from all sources. D. 26. Allocable income from language in minory able or corporate invokable property D. 26. Register from the use of patents, trademarks, etc. D. 26. Income from estates, trusts, and partnerships D. 26. Income from construction, repair, etc. D. 26. Other income – Atlach schedule. D. 26. Other income – Atlach schedule. D. 26. Other income – Atlach schedule. D. 26. Other income subject to apportionment estates and sugges frot deducted estewables. D. 26. Other income subject to apportionment estates and sugges frot deducted estewables. D. 26. Other income apportionment estates and sugges from the use of patents. D. 26. Other income subject to apportionment estates and sugges from the use of patents. D. 26. Other income subject to apportionment estates and sugges from the use of patents. D. 26. Other income subject to apportionment estates and sugges from the use of patents. D. 26. Other income subject to apportionment estates and sugges from the use of patents. D. 26. Other income subject to apportionment estates and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges from the use of patents. D. 26. Repairs and sugges fro				Totals					Totals
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Belarces Subtract Line 18 from Line 1A Less: Cost of goods sold and/or operations - Attach schedule. Gross profit - Subtract Line 2 from Line 1. Gross profit - Subtract Line 2 from Line 2. Gross ronts Gross ronts Gross royalities Income from estates, trusts, partherships Income from estates, trusts, partherships Income from construction, repair, etc. Offer income - Attach schedule. Offer Allocable expenses () Compensation of officers Gross royalities Income from destates, trusts, and partherships Income from construction, repair, etc. Offer income - Add Lines 3 through 6. Compensation of officers	B.	Less returns and allowances				.00	23.	Other deductions – Attach schedule.	
operations – Attach schedule. Gross profit – Subtract Line 2 from Line 9. Gross profit – Subtract Line 2 from Line 9. Gross profit – Subtract Line 2 from Line 9. Gross rents	C.	Balance. Subtract Line 1B from Line 1A.				.00	24.		Λ.
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Other income – Attach schedule. Other income – Add Lines 3 through 8. Ochem – Add Lines 4. Ochem – Add Lines 4. Ochem – Add Lines 8. Ochem – Add Lines 9. Ochem – Add Lines 8. Ochem – Add Lines 9. Ochem – Add Lines 8. Ochem – Add Lines 9. Ochem – Add Lines 9. Ochem – Add Li						.00	26C	_	
Total income – Add Lines 3 through 8. . 00 26F. Allocable expenses (Income from construction, repair, etc.				.00	26D.	Income from construction, repair, etc.	.0
0. Compensation of officers		Other income – Attach schedule.				.00	26E.	Other allocable income	
1. Salaries and wages (not deducted elsewhere) 2. Repairs 3. Bad debts 4. Rent 5. Taxes and licenses – Attach schedule. 6. Interest 7. Charitable Contributions 8. Depreciation – Attach schedule. 7. Charitable Contributions 8. Depreciation – Attach schedule. 9. Depletion – Attach schedule. 1. Salaries and wages (not deducted elsewhere) 2. Net income subject to apportionment – Subtract Line 26G from Line 25. 2. Net income apportioned to Louisiana 2. Net income apportioned to Louisiana 3. Interest 3. Occapitation from Louisiana sources: 3. Allocable income from Louisiana sources: 3. Allocable income from Louisiana sources: 3. Interest 3. Occapitation from estates, trusts, and partinerships 4. Interest 4. Occapitation from construction, repair, etc. 5. Interest 6. Interest 6. Interest 7. Charitable Contributions 7. Charitable Contributions 7. Occapitation – Attach schedule. 7. Occapitation – Attach schedule. 8. Depreciation – Attach schedule. 9. Depletion – Attach schedule. 1. Occapitation from Louisiana sources: 1. Pension, profit sharing, stock bonus, and dederal income tax adjustments and federal income tax	-	Total income – Add Lines 3 through 8.				.00	26F.	Allocable expenses () .(
elsewhere) - Subtract Line 26G from Line 25. - Repairs - Subtract Line 26G from Line 25. - Subtract Line 26G from Lin	0.	Compensation of officers				.00	26G	Net allocable income from all sources	.0
3. Bad debts	1.					.00	27.	_	
4. Rent	2.	Repairs				.00	28.	Net income apportioned to Louisiana	
able or corporeal movable property 5. Taxes and licenses – Attach schedule. 6. Interest 7. Charitable Contributions 8. Depreciation – Attach schedule. 9. Depletion – Attach schedule. 9. Depletion – Attach schedule. 1. Ou 29G. Income from construction, repair, etc. 1. Ou 29E. Other allocable income 1. Ou 29F. Allocable expenses 1. Ou 29F. Allocable income from Louisiana sources 1. Pension, profit sharing, stock bonus, adjustments and federal income tax	3.	Bad debts				.00	29.	Allocable income from Louisiana sources:	
1. Pension, profit sharing, stock bonus, and partiaged and partiaged are particular to the partiage and licenses – Attach schedule. 1. Ou trademarks, etc. 1. Ou trademarks, etc. 1. Ou 29C. Income from estates, trusts, and partiages and partiages are partiaged as a partiage and partiages. 1. Pension, profit sharing, stock bonus, and partiage and partiages. 1. Pension, profit sharing, stock bonus, and partiage are partiaged as a partiage and partiages. 1. Ou 29E. Other allocable income 29G. Net allocable income from Louisiana sources 30. Louisiana net income before loss adjustments and federal income tax	4.	Rent				.00	29A.		
6. Interest	5.	Taxes and licenses – Attach schedule.				.00	29B.		
8. Depreciation – Attach schedule. 9. Depletion – Attach schedule. 1. Depletion – Attach schedule. 2. O0 29F. Allocable expenses 1. Pension, profit sharing, stock bonus, and appoints places. 3. Depreciation – Attach schedule. 3. O0 29F. Allocable expenses 4. O0 29F. Allocable income from Louisiana sources 5. O0 29F. Allocable income from Louisiana sources 6. O0 29F. Allocable income from Louisiana sources 7. Deposion, profit sharing, stock bonus, adjustments and federal income tax	6.	Interest				.00	29C		
9. Depletion – Attach schedule. 1. Depletion – Attach schedule. 2. Ou 29F. Allocable expenses ()	7.	Charitable Contributions				.00	29D.	Income from construction, repair, etc.	
0. Advertising .00 29G. Net allocable income from Louisiana sources 1. Pension, profit sharing, stock bonus, adjustments and federal income tax	8.	Depreciation – Attach schedule.				.00	29E.	Other allocable income	
0. Advertising .00 sources 1. Pension, profit sharing, stock bonus, adjustments and federal income tax .00 sources	9.	Depletion – Attach schedule.				.00	29F.	Allocable expenses ().(
.00 adjustments and federal income tax	20.	Advertising				.00	29G	_	
	1.					.00	30.	adjustments and federal income tax	
	\top								

	<u> </u>			
Schedule E – R	econciliation o	of Income Per Bo	oks with Income Per Retu	rn
1. Net income per books		6. Total – A	dd Lines 1 through 5c.	
		7 Income	recorded on books this year, but	not
2. Louisiana income tax			in this return – Attach Schedule	
3. Excess of capital loss over capital gains			ons in this tax return not charg book income this year:	ed
4 Taxable income not recorded on books this year – Attach schedule		a. Depr	eciation	
Expenses recorded on books this year, but not deducted in this return:		b. Depl	etion	
a. Depreciation		c. Othe	r – Attach Schedule	
b. Depletion		9. Total – i	Add Lines 7 through 8c.	
c. Other – Attach schedule.			ome from all sources per return t Line 9 from Line 6.	
	ule G – Liabilit	ies and Capital f	rom Balance Sheet	
iabilities and Capital			1. Beginning of year	2. End of year
Accounts payable				
2. Mortgages, notes, and bonds payable one	year old or less at !	palance sheet date an	d	
having a maturity of one year or less from	original date incurre	•d		
3. Other current liabilities - Attach schedule.				
Loans from stockholders – Attach schedule.				
5. Due to subsidiaries and affiliates				
6. Mortgages, notes, and bonds payable more	than one year old	at balance sheet date		
or having a maturity of more than one year	from original date in	ncurred		
7. Other liabilities – Attach schedule.				
Capital stock: a. Preferred stock				
b. Common stock				
9. Paid-in or capital surplus				
10. Surplus reserves – Attach schedule.				
11. Earned surplus and undivided profits				
12. Excessive reserves or undervalued assets				
13. Totals – Add Lines 1 through 12.				
	+++++++++++++++++++++++++++++++++++++++			

	Schedule F	Ente	r your LA Rev	enue Account	Number here. ▶			
II applicable sched	lules must be comp	leted.						
	Schedule	F – Reconci	liation of Fe	deral and Lou	uisiana Net Inc	ome		
					for information.			
						C	olumn 1	
I. Enter the total net	income calculated ur	der federal law	before special	deductions.				
2. Additions to fed	eral net income:							
a. Louisiana inco	me tax							
	ers interest\intangible	e\managemen	fee expenses	or costs. From	Form R-6950			
(see instruction								
c. Donation to Sc	hool Tuition Organiza	ation Credit (s	ee instructions	-				
d. Other additions	s – Attach schedule.							
e. Total additions	- Add Lines 2a thro	ugh 2d.						
Subtractions fro	m federal net incor	ne:						
a. Bank dividends	s (see instructions).							
b. All other divide	ande							
	71103							
c. Interest								
d. Road Home –	The amount included	l in federal tax	able income					
e. Louisiana depl	etion in excess of fe	deral depletio	ı					
f. Expenses not	deducted on the fede	eral return due	to Internal Re	venue Code Se	ction 280C			
-	t of related members		gible\managen	ent fee expens	es or costs.			
	3950 (see instruction or disaster services (se							
i. Expenses not de	educted on the federal	return due to In	ternal Revenue (Code Section 280	DE.			
j. Other subtracti	ions – Attach schedu	le.						
k. Total subtraction	ons – Add Lines 3a t	hrough 3j.						
. Louisiana net inc	ome from all source	s – The amou	nt should agree	with Schedule	D, Line 25.			

CIFT-620-2D (1/21) Schedule G-Enter your LA Revenue Account Number here. See Revenue Ruling 06-010 and Revenue Information Bulletin 13-006. All applicable schedules must be completed. Complete Lines 1 through 11 only if there is an end of year balance in the "Due to Subsidiaries and Affiliates" account or an equivalent account on the books of the corporation. All corporations must complete Lines 12 through 19. Schedule G-1 Computation of Franchise Tax Base Capital Stock: 1A. Common Stock - Include paid-in or Capital Surplus 1B. Preferred Stock - Include paid-in or Capital Surplus Total Capital stock - Add Lines 1A and 1B. Surplus and undivided profits Surplus reserves - Include any excessive reserves or undervalued assets Total - Add Lines 2, 3, and 4 Due to subsidiaries and affiliates (Do not net with receivables) Deposit liabilities to affiliates - Included in the amount on Line 6 8 Accounts payable less than 180 days old - Included in the amount on Line 6 9 Adjusted debt to affiliates - Subtract Lines 7 and 8 from Line 6 If Line 9 is greater than zero, AND Line 5 is greater than or equal to zero, subtract Line 5 from Line 9. If both conditions of this line do not apply, skip to Line 10B. 10B. If Line 9 is greater than zero, AND Line 5 is less than or equal to zero, subtract Line 5 from Line 9. Multiply the difference by 50 percent and enter the result here. 11. Additional Surplus and Undivided Profits - See instructions **Total Franchise Taxable Base** 12. Capital Stock: Common Stock Preferred Stock 13. Paid-in or capital surplus - Include items of paid-in capital in excess of par value 14. Surplus reserves - Attach schedule 15. Earned surplus and undivided profits 16. Excessive reserves or undervalued assets 17. Additional surplus and undivided profits - From Line 11 above 18. Allowable deductions - See instructions Total capital, surplus and undivided profits - Add Lines 12 through 18. Also enter the total on CIFT-620, 19. Line 5A. Round to the nearest dollar. Note: All accounts on the books of the corporation should be reviewed to determine if an account is an item of capital, surplus or undivided profits. All items of capital, surplus and undivided profits must be included in the franchise taxable base. See Revenue Information Bulletin 06-026.

)IF	T-620-2D (1/21) Schedule H	En	iter your LA Rev	enue Accoun	t Number here	•		
	Schedule	H – Comput	ation of Corpo		se Tax Propei	ty Ratio	OLUSIANA	
_		1. End	of year	-111-	2. End o		LOGIOIAITA	
l.	Cash							
2.	Notes and accounts receivable							
3.	Reserve for bad debts	() (
l.	Investment in U.S. gov. obligations							
5.	Stock and obligations of subsidiaries							
).	Other investments – Attach schedule							
7.	Loans to stockholders							
3.	Other intangible assets – Attach sched	dule						
).	Accumulated depreciation	() (
	Total intangible assets – Add Lines 1-9				, (
		,						
	Inventories							
	Bldgs. and other depreciable assets							
13.	Accumulated depreciation	() (
14.	Depletable assets							
15.	Accumulated depletion	() (
16.	Land							
7.	Other real & tangible assets - Attach so	hedule						
8.	Excessive reserves, assets not reflect books, or undervalued assets	eted on						
9.	Total real and tangible assets – Add L through 18	ines 11						
20	Total Assets – Add Lines 10 and 19							
21.	Franchise tax property ratio (Line 20, 0 2 ÷ Line 20, Column 1)	Column						%
	2 · Lino Zo, Odanii iy							
								2215



CIFT-620-2D (1/21) Schedules J, J-1, and K	Enter your LA Revenue Accou	ınt Number here. ▶	
	Schedule J – Calculation of Inc	ome Tax	
Enter the amount of net taxable income fro			
the instructions.			
2. Calculation of tax		Column 1 Net income in each bracket Rate	Column 2 Tax
a. First \$25,000 of net taxable income		x 4% =	
b. Next \$25,000		x 5% =	
c. Next \$50,000		x 6% =	
d. Next \$100,000		x 7% =	
e. Over \$200,000		x 8% =	
3. Add the amounts in Column 1, Lines 2a thr	ough 2e and enter the result.		
Add the amounts in Column 2, Lines 2a thr Enter the result in Column 2 and on CIFT-6			
Cohedule 14 De	as Through Entire Tay Elaction	Coloulation of Income To-	,
1. Enter the amount of net taxable income from CI	ss-Through Entity Tax Election		
see the instructions.			
2. Calculation of Tax		Column 1 Net income in each bracket Rate	Column 2 Tax
a. First \$25,000 of net taxable income		x 2%=	
b. Next \$75,000		x 4% =	
c. Over \$100,000		x 6% =	
3. Add the amounts in Column 1, Lines 2a through	n 2c and enter the result.		
4. Add the amounts in Column 2, Lines 2a through	2c. Round to the nearest dollar. Enter the		
result in Column 2 and on CIFT-620, Line 2.			
Sche	edule K - Summary of Estimated T	ax Payments	
	Check nur	mber Date	Amount
I. Credit from prior year return			
2. First quarter estimated payment			
3. Second quarter estimated payment			
Third quarter estimated payment			
5. Fourth quarter estimated payment			
S. Payment made with extension request			

CII	T-620-2D (1/21) Schedules L,M, and N Enter your LA Revenue Account Number here. ▶
	Schedule L – Calculation of Franchise Tax
1.	Enter the amount from CIFT-620,Line 5C or Line 6, whichever is greater. Short period filers mark this box and see the instructions.
2.	Enter the amount of Line 1 or \$300,000, whichever is less.
3.	Multiply the amount on Line 2 by \$1.50 for each \$1,000 or major fraction and enter the result.
١.	Subtract Line 2 from Line 1 and enter the result.
5.	Multiply the amount on Line 4 by \$3.00 for each \$1,000 or major fraction and enter the result.
3.	Add Lines 3 and 5. Round to the nearest dollar. Enter the result here and on CIFT-620, Line 7.
	Schedule M – Analysis of Schedule G, Line 11, Column 2 – Earned surplus and undivided profits per books
+	
_	Net income per books c. Property
3.	Other increases – Attach schedule. 6. Other decreases – Attach schedule.
4.	Total – Add Lines 1, 2, and 3.
5.	Distributions: a. Cash 8. Balance at end of year – Subtract Line 7 from Line 4.
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	Schedule N – Additional Information Required
1.	Describe the nature of your business activity and specify your principal 2. Indicate the date and state of incorporation. product or service, both in Louisiana and elsewhere. 3. Indicate parishes in which property is located.
	Louisiana:
	Elsewhere:
	22159
	22159