

SCHEDULE D – COMPUTATION OF LOUISIANA TAXABLE INCOME

1. Federal net income	1.
ADDITIONS TO FEDERAL NET INCOME	
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.
SUBTRACTIONS FROM FEDERAL NET INCOME	
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	Column 1		Column 2	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.)	
		10. Net income from all sources per return (Subtract Line 9 from Line 6.)	
6. Total (Add Lines 1 through 5.)			

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>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>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?</p> <p><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>
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