CIFT-620 WEB (1/24)	Page 1 of 3	-			Enter your LA R	evenue Accou	unt Number he	ere (Not FEIN):
Louisiana Department of Post Office Box 91011	of Revenue	N	lark box if					For office use only.
Baton Rouge, LA 70821-	9011		Name cha	nge.	Legal Name			
			Address c	hande	Legal Name			
LA Corporation Income Tax Return for 2023	LA Corporation Franchise Tax Return for 2024			-	Trade Name			
	box if:	1 Ц	Amended	return.				
		L	Amended	due to	Mailing Address			
Calendar Year filer			IRS audit.		Unit Type		Unit Number	
Fiscal Year filer (Enter da	ates below)		Entity is no to file franc		City		State	ZIP
Short period return (Ente	er dates below)		Entity is not to file inco	ot required me tax.				
Income (MMDDYY)	Franchise (MMDDYY)	П	First time of this forr		Foreign Nation, if	not United Star	tes (do not abbre	eviate)
Begun	Begun		of this for	n.				
			Final return					
Ended	Ended							
				uested exten ome tax purp				
					Computation o	f Income Tax	- See instru	ctions.
A. Federal Employer Identification Number					ina net income before			
B. Total business interest expense				1R Subcha	apter S corporation			
	<u>jj</u>	;_		exclusio	on arryforward			<u>, , , , , , , , , , , , , , , , , , , </u>
C. Total business interest expense deduction	·	,			.00] deral tax refund			
D. Income tax apportionment percentage			%	[\$.00] schedule.	j	ī	jj
E. Gross		ļ		1C1. Loss ca	arryforward utilized			ļ.
F. Total .		;_		1D. Louisia	na taxable income		7	<u>,</u>
G. NAICS code				2. Louisia	na income tax		7	
Enter the state abbreviation for H. location of the principal place of business.					undable income tax from Schedule NRC-P1	[7	
Does the income of this I. corporation include the income any disregarded entities?	of Yes		No		e tax after 1 credits	[7	
Was the income of this corpora J. included in a consolidated fede		п.	No					
income tax return?		-			Computation of	Franchise Ta	x - See instr	uctions.
K. of consolidated federal income tax return.					apital stock, s, & undivided			
L. Do the books of the corporation contain intercompany debt?	n Yes		No	5B. Franchi percent	ise tax apportionment tage	[%
M. Enter the code for the federal form filed.				5C. Franchi	ise taxable base		7	
N. Enter the code for the type of entity.				6. real an	t of assessed value of d personal property in ana in 2023			<u> </u>
O. Pass-through Entity Tax Election	n			7. Louisia	na franchise tax		7	
	IMPORTANT!			8. tax cree	undable franchise dits from Schedule			
completed schedules	f this return MUST be mailed in . Please sign and date the retu	rn on Pag	e	NRC-P	1 ise tax after	L.		
	ount due shown on Line 25, Co				1 credits		7	7



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Field Flag	



Enter your LA Revenue Account Number here.

Net Amount Due							
	Col. 1 - Income tax	Col. 2 - Franchise tax	Col. 3 - Total				
10. Tax liability after priority 1 credits	10.	10.					
11. Refundable credits from Schedule RC-P2	11.	11.					
12. Tax liability after priority 2 credits	12.	12.					
13. Overpayment after priority 2 credits	13.	13.					
14. Nonrefundable credits from Schedule NRC-P3	14.	14.					
15. Tax liability after priority 3 credits	15.	15.					
16A. Overpayment after priority 2 credits	16A.	16A.					
16B. Refundable credits from Schedule RC-P4	16B.	16B.					
16C. Credit carryforward from prior year return	16C.	16C.					
16D. Estimated payments	16D.						
16E. Amount of extension payment	16E.	16E.					
16F. Total refundable credits and payments	16F.	16F.					
17. Overpayment	17.	17.	17.				
18. Tax due	18.	18.					
19. Amount of Income tax overpayment applied to franchise tax		19.					
20. Net Tax due		20.					
21. Interest	21.	21.					
22. Delinquent filing penalty	22.	22.					
23. Delinquent payment penalty	23.	23.					
24. Additional donation to The Military Family Assistance Fund	24.	24	${\bf r}$ pay this amount ${\bf r}$				
25. Total amount due	25.	25.	25.				



IMPORTANT!

All three (3) pages of this return MUST be mailed in along with completed schedules. Please sign and date the return on Page 3 and remit any amount due shown on Line 25, Column 3. **Do not send cash.**



Enter your LA Revenue Account Number here. >

		_	_	_	

		Net A	Amoun	it Due		
		Col. 1 - Income tax		Col. 2 - Franchise tax		Col. 3 - Total
26.	Net overpayment		26.		26.	
27.	Amount of overpayment you want to donate to The Military Family Assistance Fund				27.	
28.	Amount of overpayment to be credited to 2024 income tax				28.	
29.	Amount of overpayment to be credited to 2025 franchise tax				29.	
30.	Amount of overpayment to be refunded				30.	

Make payment to Louisiana Department of Revenue. DO NOT SEND CASH. You can pay your taxes online at: www.revenue.louisiana.gov/LaTap.

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, corre	ct,
and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.	

Signature of Officer				Title of Officer		
Print Name of Office	er			Telephone		Date (mm/dd/yyyy)
		Preparer's Signature		Date (mm/dd/yyyy)	Check 🗌 if Self-employed	
PAID PREPARER USE ONLY	Firm's Name >				Firm's FEIN 🗲	
	Firm's Address >				Telephone 🗲	

IMPORTANT!

All three (3) pages of this return MUST be mailed in along with completed schedules. Please sign and date the return on Page 3 and remit any amount due shown on Line 25, Column 3. **Do not send cash.**

PTIN, FEIN, or LDR Account Number of Paid Preparer



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Enter your LA Revenue Account Number here. >

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Schedule NRC-P1 – No	nrefundabl	e Priority 1 Tax Credits	
Description	Code	Corporation Income Tax (A)	Corporation Franchise Tax (B)
1.			
2.			
3.			
4.			
5.			
6.			
 Total Income Tax Credits: Add credit amounts in Column A, Lines 1 three here and on CIFT-620, Line 3. 	ough 6. Enter		
8. Total Franchise Tax Credits: Add credit amounts in Column B, Lines 1 here and on CIFT-620, Line 8.	hrough 6. Enter		

Description	Code	Description	Code	Description	Code
Premium Tax	100	Qualified Playgrounds	150	Donations to Public Schools	170
Bone Marrow	120	Debt Issuance	155	Other	199

Schedule RC-P4 – R	efundable Pri	ority 4 Tax Credits	
Description	Code	Corporation Income Tax (A)	Corporation Franchise Tax (B)
1.	F	, , , , , , , , , , , , , , , , , , ,	
2.	F	, , , , , , , , , , , , , , , , , , ,	
3.	F	, , , , , , , , , , , , , , , , , , ,	
4.	F	,,,	
5.	F		
 Total Income Tax Credits: Add credit amounts in Column A, Lines 1 thro result here and on CIFT-620, Line 16B, Col. 1. 	ough 5. Enter the		
 Total Franchise Tax Credits: Add credit amounts in Column B, Lines 1 Enter here and on CIFT-620, Line 16B, Col. 2. 	through 5.		

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F



Enter your LA Revenue Account Number here.

Schedule NRC-P3 – Part I – Nonrefundable Priority 3 Tax Credits					
Description	Code	Corporation Income Tax (A)	Corporation Franchise Tax (B)		
1.					
2.					
3.					
4.					
5.					
6.					

Description	Code	Description	Code	Description	Code	Description	Code							
Previously Unemployed	208	Donation to School Tuition	424	LA Import	460	Ad Valorem Natural Gas	502							
New Jobs Credit	224	Organization	424	LA Work Opportunity	461	Credit Carried Forward	502							
Eligible Re-entrants	228 QMC Music Job Creation	228 QMC Music Job Creation	QMC Music Job Creation		228 QMC Music Job Creation		228 QMC Music Job Creation		228 QMC Music Job Creation	454	Youth Jobs	462	Atchafalaya Trace	504
Apprenticeship (2007)	236	Credit	434	Apprenticeship (2022)	463	Cane River Heritage Area	506							
Tax Equalization	305	Neighborhood Assistance	457	457 Donation to Qualified Foster	464	Ports of Louisiana Investor	508							
Manufacturing Establishments	310	Research and Development	458 Care Organization		ent 458 Care Organization		404	Enterprise Zone	510					
Other	399	Ports of Louisiana Import	9 Ports of Louisiana Import 459 Inventory Tax Credit Ca	rt Inventory Tax Credit Carried	Inventory Tax Credit Carried	500	Recycling Credit	550						
Refunds by Utilities	412	Export Cargo	459	Forward & ITEP	500	Other	599							

Schedule NRC-P3 – Part II - Tran	sferable, No	onrefundable Priority 3 Tax	Credits		
Description	Code	Corporation Income Tax (A)	Corporation Franchise Tax (B)		
7.					
7A.					
8.					
8A.					
9.					
9A.					
10. Total Income Tax Credits: Add credit amounts in Column A, Lines 1 through 9. Enter here and on CIFT-620, Line 14, Column 1.					
11. Total Franchise Tax Credits: Add credit amounts in Column B, Lines Enter here and on CIFT-620, Line 14, Column 2.	1 through 9.				

IMPORTANT! These codes must be claimed on Lines 7 through 9.

Code	Description	Code	Description	Code
251	Capital Company	257	Motion Picture Infrastructure	261
252	LCDFI Credit	258	Angel Investor	262
253	New Markets	259	Other	299
	251 252	251 Capital Company 252 LCDFI Credit	251Capital Company257252LCDFI Credit258	251 Capital Company 257 Motion Picture Infrastructure 252 LCDFI Credit 258 Angel Investor





Enter your LA Revenue Account Number here.

Schedule RC-P2 – Part I	Schedule RC-P2 – Part I – Refundable Priority 2 Tax Credits							
Description	Code	Corporation Income Tax (A)	Corporation Franchise Tax (B)					
1.	F	, <u>, , , , , , , , , , , , , , , , , , </u>						
2.	F	, , , , ,						
3.	F	, , , ,						
4.	F							
5.	F							

Schedule RC	C-P2 – Part II – Trai	nsfera	able	e, Refundable Priority	2 Tax	Credits	
Description		С	ode	e Corporation Income Tax (A	A)	Corporation Franchise Tax (B)	
6. Musical and Theatrical Production		6	2	F			
6A.							
7. Musical and Theatrical Production		6	2	F 7			
7A.							
8. Musical and Theatrical Production		6	2	F			
8A.							
9. Total Income Tax Credits: Add credit amo the result here and on CIFT-620, Line 11, C		nrough 8	3. Ent	nter			
10. Total Franchise Tax Credits: Add credit ar the result here and on CIFT-620, Line 11, C	· · · · ·	I throug	h 5. I	Enter			
Description Code	Description	Code		Description	Code	Description	Code
Ad Valorem Offshore Vessels 52F Scho	ool Readiness Child	055	C	School Beadiness Fees		Digital Interactive Media	705

Description	Code	Description	Code	Description	Code	Description	Code
Ad Valorem Offshore Vessels	52F	School Readiness Child	0JF	055	chool Readiness Child	Digital Interactive Media	73F
Telephone Company Property	54F	Care Provider		and Grants to Resource and Referral Agencies	68F	and Software	73F
Prison Industry Enhancement	55F	School Readiness Business	075			Other Refundable	80F
Milk Producers	58F	- Supported Child Care	67F	Retention and Modernization	70F		
Technology Commercialization	59F						





All applicable schedules must be completed.

	Schedule A – Required Inform	nation			
1.	At the end of the tax year, did you directly or indirectly own 50% or more of the voting stock of any corporation or an interest of any partnership, including any entity			FEIN	Percentage
	treated as a corporation or partnership?		1		
	If yes, list the FEIN and percentage owned for the five largest percentages. Attach a schedule listing the names, addresses, FEIN and percentage owned of all entities.		2		
	schedule listing the names, addresses, i Link and percentage owned of all entities.	No 🗌	3		
			4		
			5		
2.	At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock?			FEIN/SSN	Percentage
	, , , , ,	Yes	1		
	If yes, list the FEIN or SSN and percentage owned for the five largest percentages. Attach a schedule listing the names, addresses, FEIN or SSN and percentage		2		
	owned of all entities.	No 🗌	3		
			4		
			5		
3.	If you answered yes to Line I on CIFT-620, list the FEIN of five of those entities.			FEIN	Percentage
	Also, attach a schedule listing the names, addresses, and FEIN of all entities.		1		
			3		
		No 🗌	4		
			5		

Schedule B – Computation of Inc	ome Tax Apportion	nment Percentage	
Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent
1. Net sales of merchandise and/or charges for services			
A. Sales			
B. Charges for services			
C. Other gross apportionable income			
D. Total – Add the amounts in Columns 1 and 2.			
2. For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year (see instructions).			c
 For certain oil & gas businesses only (see instructions). Income tax property r Enter percentage from Schedule C, Line 24. If ratio not used, check box. 	atio –		c
4. ONLY corporations primarily in the oil and gas business, enter ratio from	Line 1D, Column 3 (see	instructions).	¢
5. Total of percents in Column 3			9
6. Average of percents — Divide Line 5 by applicable number of ratios. Ente	er here and on CIFT-620,	Line D.	9

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	Located	Everywhere		Located in Louisiana		
	1. Beginning of year	2. End of year		3. Beginning of year	4. End of year	
ntangible Assets						
1. Cash						
2. Notes and accounts receivable						
3. Reserve for bad debts	() ()			
4. Investment in U.S. govt. obligations						
5. Stock and obligations of subsidiaries						
6. Other investments – Attach schedule						
7. Loans to stockholders						
3. Other intangible assets – Attach schedule						
9. Accumulated depreciation	() ()			
10. Total intangible assets – Add Lines 1 through 9						
Real and Tangible Assets						
11. Inventories						
12. Bldgs. and other depreciable assets						
13. Accumulated depreciation	() ()	() (
14. Depletable assets						
15. Accumulated depletion	() ()	() (
16. Land						
17. Other real & tangible assets - Attach schedule						
 Excessive reserves, assets not reflected on books, or undervalued assets 						
19. Total real and tangible assets – Add Lines 11 through 18						
20. Less real and tangible assets not used in production of net apportionable income – Attach schedule						
21. Balance – Subtract Line 20 from Line 19						
22. Beginning of year balance						
23. Total – Add Lines 21 and 22.						
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)					·	





		Schedule D – Computat	tior	n of Louisiana Net Income		
See	instructions if separate acco		che	eck box.		
		Totals			Totals	
1A.	Gross receipts		.00	23. Energy efficient commercial buildings deduction		.00
1B.	Less returns and allowances		.00	24. Other deductions – Attach schedule.		.00
1C.	Balance. Subtract Line 1B from Line 1A.		.00	25. Total deductions – Add Lines 10 through 24.		.00
2.	Less: Cost of goods sold and/or operations – Attach schedule.		.00	26. Net income from all sources – Subtract Line 25 from Line 9.		.00
3.	Gross profit – Subtract Line 2 from Line 1C.		.00	27. Allocable income from all sources:		
4.	Gross rents		.00	27A. Net rents and royalties from immov- able or corporeal movable property		.00
5.	Gross royalties		.00	27B. Royalties from the use of patents, trademarks, etc.		.00
6.	Income from estates, trusts, partnerships		.00	27C. Income from estates, trusts, and partnerships		.00
7.	Income from construction, repair, etc.		.00	27D. Income from construction, repair, etc.		.00
8.	Other income – Attach schedule.		.00	27E. Other allocable income		.00
9.	Total income – Add Lines 3 through 8.		.00	27F. Allocable expenses	()	.00
10.	Compensation of officers		.00	27G. Net allocable income from all sources		.00
11.	Salaries and wages (not deducted elsewhere)		.00	28. Net income subject to apportionment – Subtract Line 27G from Line 26.		.00
12.	Repairs		.00	29. Net income apportioned to Louisiana		.00
13.	Bad debts		.00	30. Allocable income from Louisiana sources:		
14.	Rent		.00	30A. Net rents and royalties from immov- able or corporeal movable property		.00
15.	Taxes and licenses – Attach schedule.		.00	30B. Royalties from the use of patents, trademarks, etc.		.00
16.	Interest		.00	30C. Income from estates, trusts, and partnerships		.00
17.	Charitable Contributions		.00	30D. Income from construction, repair, etc.		.00
18.	Depreciation – Attach schedule.		.00	30E. Other allocable income		.00
19.	Depletion – Attach schedule.		.00	30F. Allocable expenses	()	.00
20.	Advertising		.00	30G. Net allocable income from Louisiana sources		.00
21.	Pension, profit sharing, stock bonus, and annuity plans		.00	31. Louisiana net income before loss adjust- ments – Add Line 29 and Line 30G.		.00
22.	Other employee benefit plans		.00			

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

Schedule G – Liabilities and Capital from Balance Sheet				
Liabilities and Capital	1. Beginning of year	2. End of year		
1. Accounts payable				
2. Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred				
3. Other current liabilities – Attach schedule.				
4. 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 incurred				
7. Other liabilities – Attach schedule.				
8. 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.				



All applicable schedules must be completed.

	Column 1
Enter the total net income calculated under federal law before special deductions.	
a. Federal disallowed business interest expense (see instructions)	
Additions to federal net income:	
a. Louisiana income tax	
b. Related members interest\intangible\management fee expenses or costs. From Form R-6950 (see instructions).	
c. Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit (see instructions).	
d. Other additions – Attach schedule.	
e. Total additions – Add Lines 2a through 2d.	
Subtractions from federal net income:	
a. Bank dividends (see instructions).	
b. All other dividends	
c. Interest	
d. Road Home – The amount included in federal taxable income.	
e. Louisiana depletion in excess of federal depletion	
f. Expenses not deducted on the federal return due to Internal Revenue Code Section 280C	
g. Exempt amount of related members interest\intangible\management fee expenses or costs. From Form R-6950 (see instructions).	
h. Compensation for disaster services (see instructions).	
i. Expenses not deducted on the federal return due to Internal Revenue Code Section 280E	
j. COVID-19 Relief Benefits	
k. Other subtractions – Attach schedule.	
I. Total subtractions – Add Lines 3a through 3k.	



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	
4		
1.	Capital Stock:	
	1A. Common Stock – Include paid-in or Capital Surplus	
	1B. Preferred Stock – Include paid-in or Capital Surplus	
2.	Total Capital stock – Add Lines 1A and 1B.	
3.	Surplus and undivided profits	
4.	Surplus reserves - Include any excessive reserves or undervalued assets	
5.	Total – Add Lines 2, 3, and 4	
6.	Due to subsidiaries and affiliates (Do not net with receivables)	
7.	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	
10A.	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	
19.	Total capital, surplus and undivided profits – Add Lines 12 through 17 and subtract Line 18. Also enter the total on CIFT-620, 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.



Schedule H – Computation of Corporate Franchise Tax Property Ratio				
	LOCATED EVERYWHERE	LOCATED IN LOUISIANA		
	1. End of year	2. End of year		
1. Cash				
2. Notes and accounts receivable				
3. Reserve for bad debts	()	()		
4. Investment in U.S. gov. obligations				
5. Stock and obligations of subsidiaries				
6. Other investments – Attach schedule				
7. Loans to stockholders				
8. Other intangible assets – Attach schedule				
9. Accumulated depreciation	()	()		
10. Total intangible assets – Add Lines 1-9				
11. Inventories				
12. Bldgs. and other depreciable assets				
13. Accumulated depreciation	()	()		
14. Depletable assets				
15. Accumulated depletion	()	()		
16. Land				
17. Other real & tangible assets - Attach schedule				
18. Excessive reserves, assets not reflected on books, or undervalued assets				
19. Total real and tangible assets – Add Lines 11 through 18				
20 Total Assets – Add Lines 10 and 19				
21. Franchise tax property ratio (Line 20, Column 2 ÷ Line 20, Column 1)		%		





Schedule I – Computation of Corporate Franchise Tax Apportionment Percentage				
Description of items used as ratios	1. Total amount	2. Louisiana amount	3. Percent	
1. Net sales of merchandise, charges for services, and other revenues				
A. Sales				
B. Charges for services				
C. Other Revenues:				
(i) Rents and royalties				
(ii) Dividends and interest from subsidiaries				
(iii) Other dividends and interest				
(iv) All other revenues				
D. Total – If the ratio is not used, check the box.			%	
2. Franchise tax property ratio – Enter the percentage from Schedule H, Line 2	%			
3. Total of applicable percents in Column 3			%	
4. Average of percents – Divide Line 3 by applicable number of ratios. Enter here and on CIFT-620, Line 5B.			%	





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Schedule J – Calculation of Inco	me Tax		
1. Enter the amount of net taxable income from CIFT-620, Line 1D. Short period file the instructions.	rs mark this box a	and see	
2. Calculation of tax	Column 1 Net income in each bracket	Rate	Column 2 Tax
a. First \$50,000 of net taxable income		x 3.5% =	
b. Next \$100,000		x 5.5% =	
c. Over \$150,000		x 7.5% =	
3. Add the amounts in Column 1, Lines 2a through 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.			

Schedule J-1 – Pass-Through Entity Tax Election (Calculation of	ncome Ta	X
1. Enter the amount of net taxable income from CIFT-620, Line 1D. Short period filers mark th see the instructions.	nis box and		
2. Calculation of Tax	Column 1 Net income in each bracket	Rate	Column 2 Tax
a. First \$25,000 of net taxable income		x 1.85% =	
b. Next \$75,000		x 3.5% =	
c. Over \$100,000		x 4.25% =	
3. Add the amounts in Column 1, Lines 2a through 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.			

Schedule K – Summary of Estimated Tax Payments					
	Check number	Date	Income Tax Amount	Franchise Tax 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. Amount of extension payment					





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. Subtract Line 2 from Line 1 and enter the result.			
 Multiply the amount on Line 3 by \$2.75 for each \$1,000 or major fraction. 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

1. Balance at beginning of year	b. Stock
2. Net income per books	c. Property
3. Other increases – Attach schedule.	6. Other decreases – Attach schedule.
4. Total – Add Lines 1, 2, and 3. 7. Total – Add Lines 5a through 6.	
5. Distributions: a. Cash	8. Balance at end of year - Subtract Line 7 from Line 4.

	Schedule N – Additional Information Required					
1.	Describe the nature of your business activity and specify your principal product or service, both in Louisiana and elsewhere. Louisiana:		Indicate the date and state of incorporationIndicate parishes in which property is located.			
	Elsewhere:					

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