Form AS 2652.1

Rev. Apr 9 14

APPORTIONMENT OF THE DEDUCTION FOR THE ADDITIONAL TAX CALCULATION AND DETERMINATION OF THE APPLICABLE RATE FOR PURPOSES OF THE ADDITIONAL TAX ON GROSS INCOME – GROUP OF RELATED CORPORATIONS

20__

☐ AMENDED

Name of the contact person for the group		Group Number
Address	Telephone Number	E-mail

Group Information

Members of the group	Taxable year end (day/month)	(A) Volume of business for purposes of filing audited financial statements	(B) Deduction for the additional tax calculation (cannot exceed $25,000)	(C) Entity's gross income	(D) Gross income under a tax exemption grant not subject to the additional tax on gross income	(E) Gross income to determine the applicable rate of additional tax on gross income (Column C – Column D)	(F) Applicable tax rate for purposes of the additional tax on gross income	(G) Check here if you have a waiver
Name Employer identification number								☐
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FOR INFORMATIONAL PURPOSES ONLY.

1. Subtotal of Column (A) of this page	(1)	
2. Subtotal of Column (A) of additional pages	(2)	
3. Total of Column (A) (Add lines 1 and 2)	(3)	
4. Subtotal of Column (B) of this page	(4)	
5. Subtotal of Column (B) of additional pages	(5)	
6. Total of Column (B) (Add lines 4 and 5. The amount on this line cannot exceed $25,000)	(6)	
7. Subtotal of Column (E) of this page	(7)	
8. Subtotal of Column (E) of additional pages	(8)	
9. Subtotal of Column (E) (Add lines 7 and 8)	(9)	

OATH

I declare under the penalty of perjury that this form has been examined by me, and that to the best of my knowledge and belief, all the information provided in the same, is true, correct and complete.

Name	Signature	Title	Date

Retention Period: Ten (10) years

Apportionment of the Deduction for the Additional Tax Calculation and Determination of the Applicable Rate for Purposes of the Additional Tax on Gross Income – Group of Related Corporations

Page _____ of _____

Members of the group	Taxable year end (day/month)	(A) Volume of business for purposes of filing audited financial statements	(B) Deduction for the additional tax calculation (cannot exceed $25,000)	(C) Entity's gross income	(D) Gross income under a tax exemption grant not subject to the additional tax on gross income	(E) Gross income to determine the applicable rate of additional tax on gross income (Column C – Column D)	(F) Applicable tax rate for purposes of the additional tax on gross income	(G) Check here if you have a waiver
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10. Subtotal of this page (Transfer the subtotal of Column (A) to page 1, line 2, the subtotal of Column (B) to page 1, line 5 and the subtotal of Column (E) to page 1, line 8) ……. (10)								

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