



THE UNITED STATES VIRGIN ISLANDS

OFFICE OF THE LIEUTENANT GOVERNOR  
DIVISION OF CORPORATIONS AND TRADEMARKS

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## **ANNUAL REPORT – DOMESTIC AND FOREIGN CORPORATION**

CORPORATE FILINGS AND REQUISITE TAXES ARE DUE, EACH YEAR, ON OR BEFORE JUNE 30<sup>th</sup>. AVOID PENALTIES AND INTEREST BY PAYING ON TIME.

| TODAY'S DATE | TAX CLOSING DATE | EMPLOYER IDENTIFICATION NO. (EIN) |
|--------------|------------------|-----------------------------------|
|              |                  |                                   |

### SECTION 1

CORPORATION NAME \_\_\_\_\_

ADDRESS OF MAIN OFFICE \_\_\_\_\_

ADDRESS OF PRINCIPLE USVI OFFICE \_\_\_\_\_

DATE OF INCORPORATION \_\_\_\_\_

COUNTRY/STATE OF INCORPORATION \_\_\_\_\_

AMOUNT OF AUTHORIZED CAPITAL STOCK  
AT CLOSE OF FISCAL YEAR \_\_\_\_\_

AMOUNT OF PAID-IN CAPITAL CAPITAL  
AT CLOSE OF FISCAL YEAR \_\_\_\_\_

AMOUNT OF CAPITAL USED IN CONDUCTING  
BUSINESS WITHIN THE USVI DURING THE FISCAL YEAR \_\_\_\_\_

### SECTION 2

NAMES AND ADDRESSES OF ALL DIRECTORS AND OFFICERS OF THE CORPORATION AT THE CLOSE OF FISCAL YEAR ANDEXPIRATION DATES OF TERMS OF OFFICE –

| NAME/TITLE | ADDRESS | TERM EXPIRATION |
|------------|---------|-----------------|
|            |         |                 |
|            |         |                 |
|            |         |                 |
|            |         |                 |
|            |         |                 |

I DECLARE, UNDER PENALTY OF PERJURY, UNDER THE LAWS OF THE UNITED STATES VIRGIN ISLANDS, THAT ALL STATEMENTS CONTAINED IN THIS APPLICATION, AND ANY ACCOMPANYING DOCUMENTS, ARE TRUE AND CORRECT, WITH FULL KNOWLEDGE THAT ALL STATEMENTS MADE IN THIS APPLICATION ARE SUBJECT TO INVESTIGATION AND THAT ANY FALSE OR DISHONEST ANSWER TO ANY QUESTION MAY BE GROUNDS FOR DENIAL OR SUBSEQUENT REVOCATION OF REGISTRATION.

TREASURER

PRESIDENT

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINTED FIRST NAME AND LAST NAME \_\_\_\_\_

PRINTED FIRST NAME AND LAST NAME \_\_\_\_\_

- IF THE LAST REPORT DOES NOT COVER THE PERIOD IMMEDIATELY PRECEDING THE REPORT PERIOD COVERED BY THIS REPORT, A SUPPLEMENTARY REPORT ON THE SAME MUST BE FILED, BRIDGING THE GAP BETWEEN THE TWO REPORTS.
- THIS REPORT IS NOT CONSIDERED COMPLETE UNLESS ACCOMPANIED BY A GENERAL BALANCE SHEET AND PROFIT AND LOSS STATEMENT FOR THE LAST FISCAL YEAR, AS REQUIRED BY THE VIRGIN ISLANDS CODE. FINANCIAL STATEMENTS SHOULD BE SIGNED BY AN INDEPENDENT PUBLIC ACCOUNTANT.
- FOREIGN SALES CORPORATIONS THAT ARE REGISTERED WITH THE SECURITY AND EXCHANGE COMMISSION MUST FRNISH EVIDENCE OF SUCH REGISTRATION AND COMPLY WITH BALANCE SHEET AND PROFIT AND LOSS STATEMENTS. FCSS THAT ARE NOT REGISTERED WITH THE COMMISSION ARE EXEMPT FROM FILING THE GENERAL BALANCE SHEET AND THE PROFIT AND LOSS STATEMENT.