THE UNITED STATES VIRGIN ISLANDS

OFFICE OF THE LIEUTENANT GOVERNOR

DIVISION OF CORPORATIONS AND TRADEMARKS

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FRANCHISE TAX REPORT – DOMESTIC CORPORATION

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

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

SECTION 1

CORPORATION NAME	
PHYSICAL ADDRESS	
MAILING ADDRESS	
DATE OF INCORPORATION	
NATURE OF BUSINESS	

SECTION 2

CAPITAL STOCK AUTHORIZED ON LAST FILED REPORT	_____	_____
CAPITAL STOCK AUTHORIZED ON THIS DATE	_____	_____

SECTION 3 - PAID-IN CAPITAL STOCK USED IN CONDUCTING BUSINESS

A.	AS SHOWN ON LAST FILED REPORT	_____
B.	ADDITIONAL CAPITAL PAID SINCE LAST REPORT	_____
C.	SUM OF 'A' AND 'B' ABOVE	_____
D.	PAID-IN CAPITAL WITHDRAWN SINCE LAST REPORT	_____
E.	PAID-IN CAPITAL STOCK AT DATE OF THIS REPORT	_____
F.	HIGHEST TOTAL PAID-IN CAPITAL STOCK DURING REPORTING PERIOD	_____

SECTION 4 - COMPUTATION OF TAX

A.	AT RATE OF $1.50 PER THOUSAND (PLEASE ROUND DOWN TO THE NEAREST THOUSAND) ON HIGHEST TOTAL PAID-IN CAPITAL STOCK AS REPORTED ON LINE 3F ABOVE	_____
B.	TAX DUE (4A OR $150.00 (WHICHEVER IS GREATER))	_____

SECTION 5 – PENALTY AND INTEREST FOR LATE PAYMENT

A.	PENALTY – 20% OR $50.00 (WHICHEVER IS GREATER) OF 4B	_____	
B.	INTEREST – 1% COMPOUNDED ANNUALLY FOR EACH MONTH, OR PART THEREOF, BY WHICH PAYMENT IS DELAYED BEYOND THE JUNE 30th DEADLINE	_____	
C.	TOTAL PENALTY AND INTEREST		_____

SECTION 6 – TOTAL DUE (TAXES, PENALTY, INTEREST)

SUM OF 4B AND 5C _____

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

_____
SIGNATURE DATE

_____
PRINTED FIRST NAME AND LAST NAME

PRESIDENT

_____
SIGNATURE DATE

_____
PRINTED FIRST NAME AND LAST NAME