

**1803 Final Franchise Tax Report**

5 Del.C. Ch. 18

Formerly Regulation No.: 5.1801.0003

Effective Date: January 1, 1993

Within 75 days after the end of its fiscal year each building and loan association shall submit this form to the Office of the State Bank Commissioner. Income reported is for the previous taxable period.

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 Name of Building and Loan Association
 

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 Location
 

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1. Net Operating Income before taxes \_\_\_\_\_
2. Less:
  - (a) Net operating income before taxes verifiable by documentary evidence from any subsidiary or branch which is otherwise taxable under Delaware Law. \_\_\_\_\_
  - (b) Net operating income before taxes verifiable by documentary evidence from any subsidiary or branch which is derived from business activities carried on outside the State and subject to taxation under the laws of another state. \_\_\_\_\_
  - (c) The gross income derived from international banking transactions (as defined in §101 of this title) after subtracting therefrom any expenses or deductions attributable thereto. \_\_\_\_\_
  - (d) The gross income of an international banking facility (as defined in §101 5 Del. C.) after subtracting any expenses or deductions attributable thereto. \_\_\_\_\_
  - (e) The interest income from obligations of volunteer fire companies; and \_\_\_\_\_

- (f) Any examination fee paid to the Office of the State Bank Commissioner pursuant to §127(a) 5 **Del. C.** \_\_\_\_\_
3. Total deductions \_\_\_\_\_
4. Total Income before taxes  
(subtract item 3 from item 1) \_\_\_\_\_
5. Taxable Income  
(calculated to the nearest dollar) X .56  
\$ \_\_\_\_\_
6. Total Franchise Tax Liability \$ \_\_\_\_\_

Calculation Table:

- First \$20,000,000 of item 5 at 8.7% \_\_\_\_\_
- Next \$5,000,000 of item 5 at 6.7% \_\_\_\_\_
- Next \$5,000,000 of item 5 at 4.7% \_\_\_\_\_
- Amount of item 5 over \$30,000,000 at 2.7% \_\_\_\_\_
- Total (enter in line 5 above) \_\_\_\_\_

I, the undersigned officer, hereby certify that this report, including any accompanying schedules and statements, has been prepared in conformance with the appropriate instructions and is true and correct to the best of my knowledge and belief.

Date	Signature of President, Treasurer or Other Proper Officer	Title
	Printed Name, Address	Phone No.