

Summary of Net Income Schedule

2016

FEIN 999999999

(ROUND TO THE NEAREST DOLLAR)

Column A		Column B	Column C
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
1 Reporting company			
NAME X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
2 Subsidiary companies			
NAME X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
3 Total column B and column C (total of credit amounts line 1 and line 2, column B and total net taxable income (loss) from column C)		9999999999	9999999999
4 Totals from page 2 (total of column B and column C from additional page(s) Form 83-310)		9999999999	9999999999
5 Total income tax credits and net taxable income (loss) (sum of line 3 and line 4. Enter the total from column B on Form 83-105, page 1, line 7 or Form 83-391, line 4, page 1. Enter the total from column C on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1. If the total in column C is negative, enter zero on Form 83-105, page 1, line 5 or Form 83-391, page 1, line 1)		9999999999	9999999999

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Column A	Column B		Column C
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9 FEIN 999999999	99	9999999999	9999999999
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)		9999999999	9999999999