2016 Virginia Schedule 500AC

Virginia Affiliated Corporations Consolidated and Combined Filers

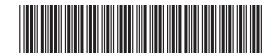


Complete Schedule 500AC for each affiliate and submit with the parent company's combined or consolidated Virginia Form 500 group return.

					,		5	3	
Pare	ent Company Name (as shown on Virginia Fo	orm 500 group return)		Parent	Company FEIN (as shown on	Virginia Form	500)		
Affili	iate Name			Affiliate FEIN					
Stre	eet Address or P.O. Box		City or Town	vn		State	ate ZIP Code		
NAICS Code Description of Busine			Activity Membership Begin Date (mm/dd/y		y) Mer	Membership Termination Date (mm/dd/yyyy)		ld/yyyy)	
S	SECTION A - INCOME COMP	LITATION							
J	Virginia Corporation Income C		Member's Share o	f Incon	ne Reported on Form 5	00.			
1.	Federal Taxable Income after NO								.00
2.	Total Virginia Additions (Section	·							.00
3.	Add Lines 1 and 2	•							.00
4.	Total Virginia Subtractions (Secti								
5.	Savings and Loan Association B					-			
6.	Add Lines 4 and 5								
7.	Virginia Taxable Income (Subtraction					7			.00
	Multistate Income Apportionm								
8.	Total Dividends (Allocable Incom	ne)		•		8			.00
9.	Nonapportionable Investment Fu								.00
10.	• •							.00	
11.						11			.00
12.	• •					12			.00
13.						.00			
14.	, , , , ,	•	· ·						.00
15.									.00
16.						16			.00
S	SECTION B - APPORTIONME	NI METHOD			Instructions for informa	·	•		
. Motor Carrier Mileage Factor			6.		ufacturer's Modified Ap s Factor (see instructior				Г
	If an exception applies, check the a				Enter Beginning Date			1	
	Exception 1	Exception 2		(a)					
	Financial Corporation Cost of Per	(b)	Wage and Employmen Check to certify that th employees is greater th weekly wages for its ind	ne average nan the low	weekly wag er of the stat	ges of the full-t te or local aver	age		
(Completed Contract Basis Sales	Factor			of full-time employees 90% of the base year	of the man	ufacturing co	ompany is at le	east 👝
l. I	Railway Company Revenue Car N	liles	·····. 7.	Ente	rprise Data Center Ope	ration			
j. I	Retail Company Apportionment		8.		i-Factor Formula with D s Factor		•		
S	SECTION C - APPORTIONME	NT COMPUTATION							
	e Schedule 500A Instructions for in				Column A TOTAL		mn B SINIA	Column C PERCENTAGE	
	Single Factor Computations: Mo				TOTAL	VIIX		I EROLIA	IAGE
•	Companies, Railway Companies elected the Modified Apportionment	, Retail Companies, and	Manufacturers that	1.	.00		.00		%
! .	Multifactor Computations. For Column B by the amount in Colum			,					
	(a) Property Factor:			2(a)	.00		.00		9
	(b) Payroll Factor:			2(b)	.00		.00		%
	(c) Sales Factor:			2(c)	.00		.00		%
	(d) Multifactor Percentage.			. ,					
	Standard Double-Weighted Quadruple-Weighted Sales						2(d)		0

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Virginia Affiliated Corporations Consolidated and Combined Filers



Affiliate Name ______ Affiliate FEIN _____

SI	ECTION D - AFFILIATE'S SHARE OF ADJUSTM	MENTS	REPORTED ON FORM 500ADJ			
	Virginia Additions (see Form 500 Instructions)					
1.	Fixed Date Conformity Addition (depreciation)	1	.00			
2.	Fixed Date Conformity Addition (other)					
3.	Taxable Addition from Schedule 500AB, Line 10					
4.	Net income tax and other taxes based on, measured by,					
5.	Interest on state obligations other than Virginia					
6.	Other Additions			.00		
	6a.	Code		6a.	.00	
	6b.					
	6c.					
7.	Total Additions - Add Lines 1 - 5 and 6a - 6c. Enter here a	and on Lir				
	Virginia Subtractions (see Form 500 Instructions)					
8.	Fixed Date Conformity Subtraction (depreciation)	8.	.00			
9.	Fixed Date Conformity Subtraction (other)					
10.	Income from obligations or securities of the U.S. exempt					
	federal income taxes	10	.00			
11.	Foreign dividend gross-up (IRC § 78)	11	.00			
12.	Refund or credit of income tax included in federal taxable		.00			
13.	Subpart F Income (IRC § 951)	13.	.00			
14.	Foreign Source Income subtraction allowed by Va. Code	14	.00			
15.	Dividends received from corporations in which the recipie remaining in federal taxable income		.00			
16.	Other Subtractions					
	16a. <u> </u>			16a.	.00	
	16b. <u> </u>			16b.	.00	
	16c. <u> </u>			16c.	.00	
17.	<u>Total Subtractions</u> - Add lines 8 - 15 and 16a - 16c. Enter	here and	d on Line 4, Section A	17	.00	
SE	ECTION E - FEDERAL LINE ITEMS					
	Form 1120, Deductions and Taxable Income					
1.	Domestic Production Activities Deduction			1.	.00	
2.	Federal Taxable Income before NOL and Special Deduc	2.	.00			
3.	Net Operating Loss Deduction	3.	.00			
4.	Special Deductions	luctions				
	Form 1120, Schedule K or M-3					
5.	Tax Exempt Interest	5.	.00			
	Form 4562, Special Depreciation Allowance and Oth					
6.	Special depreciation allowance for qualified property pla	6	.00			
7.	Property Subject to 168(f)(1) Election			7.	.00	
8.	Other Depreciation			8	.00	