

**2017 Virginia
Form 500T**

**TELECOMMUNICATIONS
COMPANIES MINIMUM TAX**



Name as shown on the Virginia return	FEIN				
Calendar year during which gross receipts were earned	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px;"></td> <td style="width: 20px;"></td> </tr> </table>	2	0		
2	0				

PART I - TAX CREDITS

1. Corporate Income Tax Liability (From Form 500, Line 9)	1.	.00
2. CREDITS		
(A) Neighborhood Assistance Act Credit	(A)	.00
(B) Enterprise Zone Act Credit	(B)	.00
(C) Conservation Tillage Equipment Credit	(C)	.00
(D) Biodiesel and Green Diesel Fuels Tax Credit	(D)	.00
(E) Precision Fertilizer and Pesticide Application Equipment Credit	(E)	.00
(F) Recyclable Materials Processing Equipment Credit	(F)	.00
(G) RESERVED FOR FUTURE USE	(G)	_____
(H) Clean-Fuel Vehicle Credit (Carryover Credits Only)	(H)	.00
(I) Vehicle Emissions Testing Equipment Credit	(I)	.00
(J) Major Business Facility Job Tax Credit	(J)	.00
(K) Clean-Fuel Vehicle Job Creation Tax Credit (Carryover credits only)	(K)	.00
(L) Historic Rehabilitation Tax Credit	(L)	.00
(M) RESERVED FOR FUTURE USE	(M)	_____
(N) RESERVED FOR FUTURE USE	(N)	_____
(O) Agricultural Best Management Practices Credit	(O)	.00
(P) Worker Retraining Credit	(P)	.00
(Q) Waste Motor Oil Burning Equipment Credit	(Q)	.00
(R) Riparian Waterway Buffer Credit	(R)	.00
(S) Land Preservation Tax Credit	(S)	.00
(T) Virginia Coal Employment and Production Incentive Tax Credit	(T)	.00
(U) Community of Opportunity Tax Credit	(U)	.00
(V) Green Job Creation Tax Credit	(V)	.00
(W) Farm Wineries and Vineyards Tax Credit	(W)	.00
(X) International Trade Facility Tax Credit	(X)	.00
(Y) Port Volume Increase Tax Credit	(Y)	.00
(Z) Barge and Rail Usage Tax Credit	(Z)	.00
(AA) Livable Home Tax Credit	(AA)	.00
(BB) Nonrefundable Research and Development Expenses Tax Credit	(BB)	.00
(CC) Telework Expenses Tax Credit (Cannot be claimed for the 2017 taxable year)	(CC)	.00
(DD) Education Improvement Scholarships Tax Credit	(DD)	.00
(EE) Major Research and Development Expenses Tax Credit	(EE)	.00
(FF) Food Crop Donation Tax Credit	(FF)	.00
(GG) 100% Coalfield Employment Enhancement Tax Credit from 2017 Form 306B, Line 1(b)	(GG)	.00
a. Full credit: (Enter the amount from 2017 Form 306B, Line 13)	a.	.00
b. 85% credit: (Enter the amount from 2017 Form 306B, Line 15)	b.	.00
c. Total Coal Related Tax Credits that were allowable this year : [Add Lines (GG)a and (GG)b].	c.	.00
d. RESERVED FOR FUTURE USE	d.	_____
(HH) Motion Picture Production Tax Credits	(HH)	.00
(II) Refundable Research and Development Expenses Tax Credit	(II)	.00
2. Total Tax Credits [Add Lines (A) through (FF), (GG), (HH), and (II)]	2.	.00
3. Adjusted Corporate Income Tax (Subtract Line 2 from Line 1)	3.	.00

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COMPANIES MINIMUM TAX**



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PART II - MINIMUM TAX COMPUTATION

4. Gross receipts for the taxable period as certified by the State Corporation Commission	4.		.00
5. (A) Minimum tax rate	5(A)	0.5 %	
(B) Minimum tax [Line 5(A) times Line 4] If filing a consolidated or combined return, complete the schedule below, providing a breakdown of the minimum tax for each corporation.	5(B)		.00
6. Adjusted Corporate Income Tax [from Part I, Line 3 above]	6.		.00
7. Telecommunications Tax (Greater of Line 5(B) or Line 6). Enter on Form 500, Page 1 in the Telecommunications Company section and on Form 500, Line 11. See the instructions concerning the tax amount	7.		.00

PART III - NONCORPORATE TELECOMMUNICATIONS COMPANIES

8. Minimum tax [Part II, Line 5(B)]	8.		.00
9. Adjusted Corporate Income Tax (Part I, Line 3)	9.		.00
10. Amount You Owe (If Line 8 is greater than Line 9, subtract Line 9 from Line 8. If Line 9 is greater than Line 8, enter 0.00.) Enter on Form 500, Page 1 in the Noncorporate Telecommunications Company section and on Form 500, Line 11.	10.		.00

Schedule of Minimum Tax for Consolidated or Combined Filers

	FEIN	Name	Minimum Tax
1.			.00
2.			.00
3.			.00
4.			.00
5.			.00
6.			.00
7.			.00
8.			.00
9.			.00
10.			.00