

**PASS-THROUGH ENTITY  
TAX CALCULATION**

► Attach to Form N-20 or Form N-35

|                          |
|--------------------------|
| Place QR Code Here       |
| Human Readable text here |

Place an X if:  Supplement to Part II Only

|  |  |
|--|--|
| Name as shown on tax return<br>NAME AS SHOWN ON TAX RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Federal Employer I.D. No. (FEIN)<br>99-9999999 |
|--|--|

**Part I ELECTIVE TAX INFORMATION**

|  |   |              |
|--|---|--------------|
| 1. Total number of all qualified members.....  | 1 | 999999999999 |
| 2. Total qualified net income for all qualified members.....   | 2 | 999999999999 |
| 3. Elective Tax Rate.....  | 3 | 9.00%        |
| 4. Multiply line 2 by line 3 (if less than zero, enter zero). This is the total amount of elective tax.<br>Enter the result here and on Form N-20, line 17a or Form N-35, line 22f. .... | 4 | 999999999999 |

**Part II SCHEDULE OF QUALIFIED MEMBERS**

|  |   |              |
|--|---|--------------|
| 1. Total number of qualified members reported on this form .....   | 1 | 999999999999 |
| 2. Total qualified net income for all qualified members reported on this form<br>(combine all box a amounts from below and page 2).....        | 2 | 999999999999 |
| 3. Total elective tax credit amount for all qualified members reported on this form<br>(combine all box b amounts from below and page 2) ..... | 3 | 999999999999 |

|   |   |   |              |
|---|---|---|--------------|
| A | Qualified Member Name<br>QUALIFIED MEMBER NAME A XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |
| B | Qualified Member Name<br>QUALIFIED MEMBER NAME B XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |
| C | Qualified Member Name<br>QUALIFIED MEMBER NAME C XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |
| D | Qualified Member Name<br>QUALIFIED MEMBER NAME D XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |
| E | Qualified Member Name<br>QUALIFIED MEMBER NAME E XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |
| F | Qualified Member Name<br>QUALIFIED MEMBER NAME F XXXXXXXXXXXXXXXXXXXXXXXXXXXXX                                    | <input checked="" type="checkbox"/> FEIN<br><input checked="" type="checkbox"/> SSN | 999999999999 |
|   | a. Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....           | a   | 999999999999 |
|   | b. Elective tax credit amount (Multiply box a by 9.00% and enter the result. If less than zero, enter zero) ..... | b   | 999999999999 |

Place  
QR Code  
Here

Human Readable text here

|  |  |
|--|--|
| Name as shown on tax return<br>NAME AS SHOWN ON TAX RETURN XXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Federal Employer I.D. No. (FEIN)<br>99-9999999 |
|--|--|

| <b>Part II SCHEDULE OF QUALIFIED MEMBERS - continued</b> |   |  |            |
|--|---|--|------------|
| <b>G</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME G XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>H</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME H XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>I</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME I XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>J</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME J XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>K</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME K XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>L</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME L XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>M</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME M XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>N</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME N XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |
| <b>O</b>   | Qualified Member Name<br>QUALIFIED MEMBER NAME O XXXXXXXXXXXXXXXXXXXXXXXXXXXXX  | <input checked="" type="checkbox"/> FEIN |            |
|  |   | <input checked="" type="checkbox"/> SSN  | 9999999999 |
|  | <b>a.</b> Sum of pro-rata or distributive share and guaranteed payments included in qualified net income .....                  | <b>a</b>                                 | 9999999999 |
|  | <b>b.</b> Elective tax credit amount (Multiply box <b>a</b> by 9.00% and enter the result. If less than zero, enter zero) ..... | <b>b</b>                                 | 9999999999 |