

Place QR Code Here

Table with 2 columns: Name as shown on return, Federal Employer Identification Number. Name: NAME OF ORGANIZATIONXXXXXXXXXXXXXXXXXXXXX. ID: 99-9999999

TAX COMPUTATION SCHEDULE

PART I — Organizations Taxable as CORPORATIONS (See Instructions for Tax Computation)

Table with 3 columns: Line number, Description, and Amount. Lines 1-9 detailing tax computation for corporations.

PART II — TRUSTS Taxable at Trust Rates (See Instructions for Tax Computation)

Table with 3 columns: Line number, Description, and Amount. Lines 1-14 detailing tax computation for trusts.

TRUST TAX RATES FOR PERIODS AFTER 12/31/01

Table mapping taxable income ranges to tax rates. E.g., Not over \$2,000: 1.4% of taxable income.