

**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)c, (HH), and (II)] | 2. | .00 |
| 3. Adjusted Corporate Income Tax (Subtract Line 2 from Line 1) | 3. | .00 |



| | |
|--------------------------------------|------|
| Name as shown on the Virginia return | FEIN |
|--------------------------------------|------|

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 |