

Corporation Schedule A – Petition for Compromise of Taxes

(To be submitted in duplicate with Form A-212)

IMPORTANT If a corporation submits offer in compromise, furnish information requested below from income tax returns, as adjusted, for past 2 years and from records for current year from January 1 to date.

1. Statement of Income

	Year 20 ____	Year 20 ____	Jan 1 to ____
A Gross Income			
1. Gross sales or receipts (less returns & allowances) . . .	\$	\$	\$
2. Cost of goods sold			
3. Gross profit – trading or manufacturing			
4. Gross profit – from other sources			
5. Interest income			
6. Rents and royalties			
7. Gains and losses			
8. Dividends			
9. Other income (specify)			
10. Total Income	\$	\$	\$
B Deductions			
1. Compensation of officers	\$	\$	\$
2. Salaries and wages (not deducted elsewhere)			
3. Rents			
4. Repairs			
5. Bad debt			
6. Interest			
7. Taxes			
8. Losses			
9. Dividends			
10. Depreciation and depletion			
11. Contributions			
12. Advertising			
13. Other deductions (specify)			
14. Total Deductions	\$	\$	\$
C Net Income (Loss)	\$	\$	\$
D Nontaxable Income	\$	\$	\$
E Unallowable Deductions	\$	\$	\$

2. Salaries Paid to Principal Officers and Dividends Distributed

IMPORTANT If corporation submits offer in compromise, show salaries paid to principal officers for past 3 years and amounts distributed in dividends, if any, during and since the taxable years covered by this offer.

A Salaries paid to (name and title)	Year 20 ____	Year 20 ____	Year 20 ____
1. President	\$	\$	\$
2. Vice President			
3. Treasurer			
4.			
5.			
6. Total Salaries Paid	\$	\$	\$

B Dividends paid		B Dividends paid		B Dividends paid	
Year 20 ____	Dividend Paid	Year 20 ____	Dividend Paid	Year 20 ____	Dividend Paid
1.	\$	1.	\$	1.	\$
2.		2.		2.	
3.		3.		3.	
4.		4.		4.	
5.		5.		5.	
6. Total	\$	6. Total	\$	6. Total	\$

3. Is this corporation in process of liquidation? Yes No

4. List principal officers from the beginning of the taxable period covered by this compromise to the present time. Show the period each person was an officer of this corporation.

Full Name	Social Security Number	Title	Years This Title Held	% of Total Common Shares Held