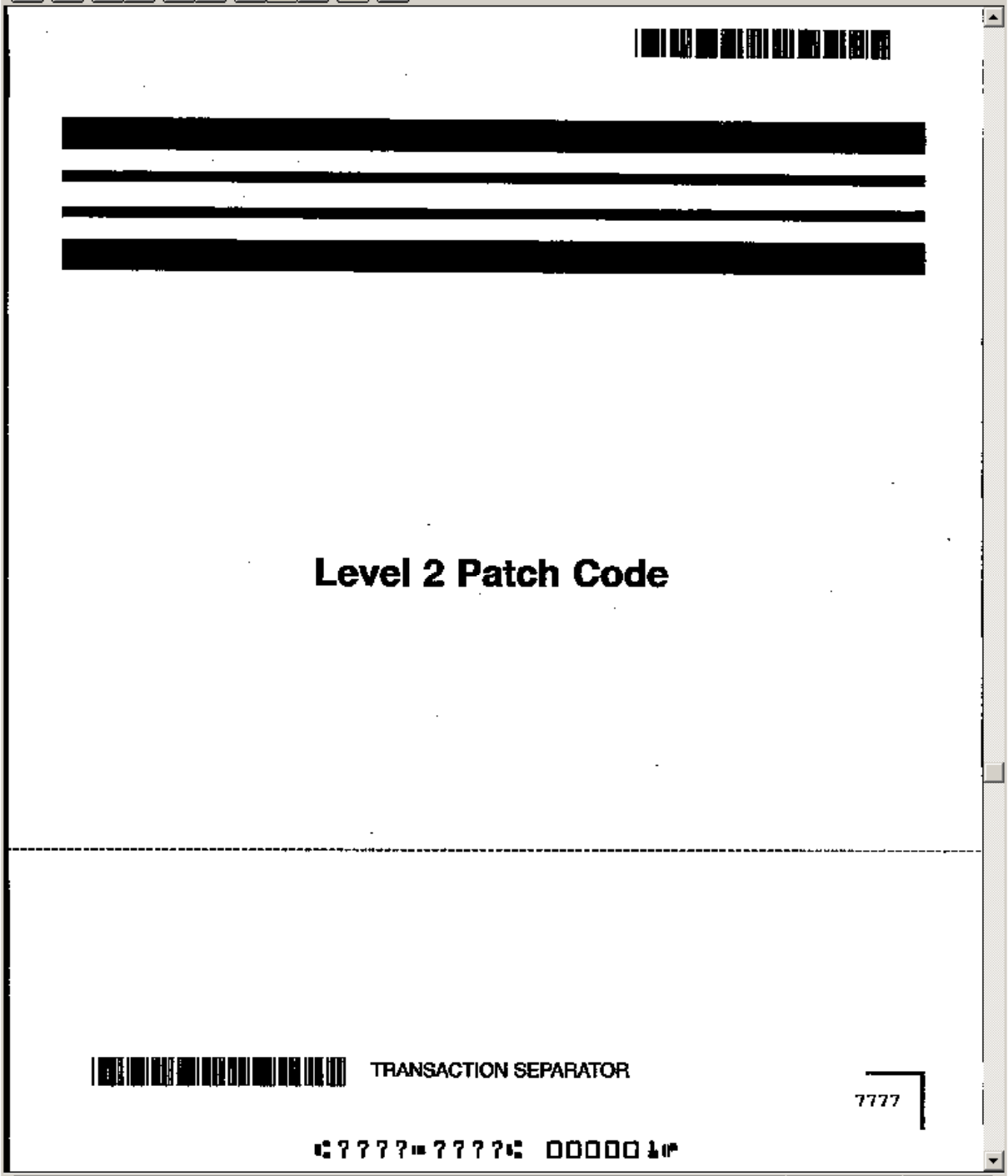
SOV for Windows

File Go To Images Boxes Tags About



K:\Is\RPC\IMAGES~1\108042~2.PI2 image 1 of 12, Width=1704 Height=2198 s=7222 | Scaled | 1351: 627

Tag Data

```
Image 1 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2198
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             1267
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2198
STRIPBYTECOUNTS          7222
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:24
HOSTCOMPUTER             #JobName=UDFKFI;#BatchNumber=;#IA=YYJJJNNNNN
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  t0header
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         7777
 Field10 DLN:            108042244068001
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680001
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0001
End of tags for image 1
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:44 AM

SOV for Windows

File Go To Images Boxes Tags About

CIFT-620 SD (1/08)
Louisiana Department of Revenue
Post Office Box 91011
Baton Rouge, LA 70821-9011

You MUST enter your Revenue Account Number here: 1357924680

For office use only

Louisiana Corporation Income Tax Return for 2007 or Fiscal Year	Louisiana Corporation Franchise Tax Return for 2008 or Fiscal Year
Begun 12, 2007	Begun 12, 2008
(1040) Ended 12, 2008	Ended 12, 2008 (1041)

Calendar year returns are due April 15. See instructions for fiscal years.

(1150) ○ Final return ○ Short period return — Mark the appropriate circle for Short period or Final return.

▶○ For name change, mark circle
▶○ For address change, mark circle
▶○ For amended return, mark circle (1110)
▶○ Extension
▶○ Entity is not required to file franchise tax (1155)

Legal Name: DAISY DUCK INC
Trade Name:
Address: 102 MAIN ST
BATON ROUGE LA 70802

Please print corporation name and complete mailing address above.

A. Federal Employer Identification Number	A. ▶	000001015	
B. Federal taxable income	B. ▶	5001	00
C. Federal income tax	C. ▶	5006	00
D. Income tax apportionment percentage (two decimal places)	D. ▶	5011	%
E. Gross revenues	E. ▶	5016	00
F. Total assets	F. ▶	5021	00
G. NAICS code	G. ▶	1013	
H. Was the income of this corporation included in a consolidated federal income tax return?	H. ▶	☒ Yes ☐ No	(1135)
I. Is an Apportionment and Allocation Schedule (CIFT-620A) included with this return?	I. ▶	☐ Yes ☒ No	(1140)
J. Do the books of the corporation contain intercompany debt?	J. ▶	☒ Yes ☐ No	(1165)
K. Is borrowed capital computed on a calendar or fiscal year closing immediately prior to August 28, 2005?	K. ▶	☐ Yes ☒ No	(1170)
Computation of Income Tax			
1A. Louisiana net income before loss adjustments and federal income tax deduction (Schedule D, Line 13 of CIFT-620 or Schedule P, Line 31 of CIFT-620-A)	1A. ▶	5026	00
1B. Subchapter S corporation exclusion (See instructions.) Attach schedule.	1B. ▶	5031	00
1C. Loss carryforward [$ .00] less federal tax refund applicable to loss [$ .00] Attach schedule.	1C. ▶	5046	00
1D. Loss carryback [$ .00] less federal tax refund applicable to loss [$ .00] Attach schedule.	1D. ▶	5061	00
1E. Federal income tax deduction (See instructions.)	1E. ▶	5066	00
1E1. Federal Disaster Relief Credit(s) (See instructions.)	1E1. ▶	5064	00
1F. Louisiana taxable income (Subtract Lines 1B, 1C, 1D, and 1E from Line 1A.)	1F. ▶	5071	00
2. Louisiana income tax (Schedule E, Line 4)	2. ▶	5076	00
3. Total nonrefundable income tax credits (From Schedule NRC, Line 11)	3. ▶	5101	00
4. Income tax after nonrefundable credits (Subtract Line 3 from Line 2.)	4. ▶	5106	00
5. Estimated tax payments (Schedule I, Line 7)	5. ▶	5111	00
6. Amount of income tax due or overpayment (Subtract Line 5 from Line 4.)	6. ▶	5115	00

***Complete the following page, sign and date return and remit any amount due shown on Line 25. Do not send cash.**

www.revenue.louisiana.gov

2830

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 2 of 12, Width=1704 Height=2198 s=47383 | Scaled | 1698:2007

Tag Data

```
Image 2 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2198
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             9720
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2198
STRIPBYTECOUNTS          47383
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:25
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNF
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068001001
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNF
 Field10 DLN:            108042244068001001
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680001
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:                        1
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0002
End of tags for image 2
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:46 AM

SOV for Windows

File Go To Images Boxes Tags About

Enter your Revenue Account Number here. ▶ 4461257001

Computation of Franchise Tax

7A. Total capital stock, surplus, undivided profits, & borrowed capital (Schedule A-1, Line 25, Column 3)	7A. ▶	5120	00
7B. Franchise tax apportionment percentage (Schedule N, Line 10 or Line 4, of CIFT-620A) (Carry to 2 decimal places or 100.00%.)	7B. ▶	51.25	%
7C. Franchise taxable base (Multiply Line 7A by Line 7B.)	7C. ▶	5130	00
8. Amount of assessed value of real and personal property in Louisiana in 2007	8. ▶	5135	00
9. Louisiana franchise tax (From Schedule F, Line 6)	9. ▶	5140	00
10. Total nonrefundable franchise tax credits (From Schedule NRC, Line 12)	10. ▶	5155	00
11. Franchise tax after nonrefundable credits (Subtract Line 10 from Line 9.)	11. ▶	5160	00
12. Previous payments	12. ▶	5165	00
13. Amount of franchise tax due or overpayment (Subtract Line 12 from Line 11.)	13. ▶	5170	00

Net Amount Due

14. Total income and franchise tax due or overpayment (Add Lines 6 and 13.)	14. ▶	5175	00
15. Louisiana Citizens Insurance Credit	15. ▶	4251	00
15A. Other refundable credits (From Schedule RC, Line 4)	15A. ▶	5209	00
15B. Subtotal (Add Lines 15 and 15A and print the result here.)	15B. ▶	5240	00
16. Net income and franchise taxes overpayment. If Line 14 is equal to Line 15B, print zero here. If Line 14 is less than Line 15B, subtract Line 14 from Line 15B and print the result here. If Line 14 is greater than Line 15B, print zero on Lines 16 through 19. (See instructions.)	16. ▶	3261	00
17. Amount of overpayment you want to donate to The Military Family Assistance Fund	17. ▶	4208	00
18. Amount of overpayment you want Refunded	18. ▶	3265	00
19. Amount of overpayment you want Credited to 2008	19. ▶	3610	00
20. Amount due (If Line14 is greater than Line 15B, subtract Line 15B from Line 14 and print the result.)	20. ▶	3920	00
21. Delinquent filing penalty (See instructions.)	21. ▶	3024	00
22. Delinquent payment penalty (See instructions.)	22. ▶	3025	00
23. Interest (See instructions.)	23. ▶	3030	00
24. Additional donation to The Military Family Assistance Fund	24. ▶	4200	00
25. Total amount due (Add Lines 20 through 24.) Make payment to Louisiana Department of Revenue. *Do not send cash.*	25. ▶	3045	00

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Print name of officer — Signature of preparer

Signature of officer — Firm name

Title of officer — ( ) Telephone — Date

( ) Telephone — Date

2831

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 3 of 12, Width=1704 Height=2194 s=45925 | Scaled | 1612: 82

Tag Data

```
Image 3 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2194
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             58334
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2194
STRIPBYTECOUNTS          45925
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:25
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNB
 Field4  #Camera:        1
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068001001
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNB
 Field10 DLN:            108042244068001001
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680001
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:                      1
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0003
End of tags for image 3
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:46 AM

SOV for Windows

File Go To Images Boxes Tags About

Enter your Revenue Account Number here. ▶ 1357924680

Schedule FC – Nonrefundable Tax Credits, Exemptions, and Rebates

Description	Code	Corporation Income Tax (A)		Corporation Franchise Tax (B)	
1. ▶	186	8186	00	8086	00
2. ▶	187	8187	00	8087	00
3. ▶	188	8188	00	8088	00
4. ▶	189	8189	00	8089	00
5. ▶	190	8190	00	8090	00
6. ▶	191	8191	00	8091	00
7. ▶	192	8192	00	8092	00
8. ▶	193	8193	00	8093	00
9. ▶	194	8194	00	8094	00
10. ▶	195	8195	00	8095	00
11. Total Income Tax Credits: Add amounts in Column A. Print here and on CIFT-620, Line 3. ▶		5207	00		
12. Total Franchise Tax Credits: Add amounts in Column B. Print here and on CIFT-620, Line 10. ▶				5208	00

For further information about these credits, please see instructions beginning on page 18.

Description	Code
Premium Tax	100
Bone Marrow	120
Nonviolent Offenders	140
Qualified Playgrounds	150
Debt Issuance	165
Contributions to Educational Institutions	160
Employee and Dependent Health Insurance	165
Donations to Public Schools	170

Description	Code
Donations of Materials, Equipment, Advisors, Instructors	175
Other	199
Atchafalaya Trace	200
Vehicle Alternative Fuel	206
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Brownfields Investor	216
Dedicated Research	220

Description	Code
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-enlisting	228
Neighborhood Assistance	230
Cane River Heritage Area	232
La Community Economic Dev	234
Motion Picture Investment	251
Research and Development	252
Historic Structures	253
Digital Interactive Media	254

Description	Code
Motion Picture Resident	256
Capital Company	257
LCDFI Credit	258
New Markets	259
Other	299
Donored/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

Schedule FD – Refundable Tax Credits and Rebates

Description	Code		Amount of Credit Claimed	
1. ▶	67	F	5181	00
2. ▶	68	F	3864	00
3. ▶	69	F	3865	00
4. Total: Add lines 1 through 3. Print the result here and on Line 15A. ▶			3680	00

For further information about these credits, please see instructions beginning on page 20.

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F
Ad Valorem Offshore Vessels	52F
Sound Recording Investment	53F

Description	Code
Telephone Company Property	54F
Prison Industry Enhancement	55F
Urban Revitalization	56F

Description	Code
Mentor-Protégé	57F
Milk Producers	58F
Technology Commercialization	59F

Description	Code
Angel Investor	61F
Broadway South	62F
Quality Jobs	63F
Other Refundable	80F

FOR OFFICE USE ONLY

2809

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 4 of 12, Width=1712 Height=2200 s=49810 | Scaled | 1708:1435

Tag Data

```
Image 4 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1712
IMAGELENGTH              2200
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             105490
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2200
STRIPBYTECOUNTS          49810
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:26
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNF
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068001002
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNF
 Field10 DLN:            108042244068001002
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680001
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0004
End of tags for image 4
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:47 AM

SOV for Windows

File Go To Images Boxes Tags About

Tag Data

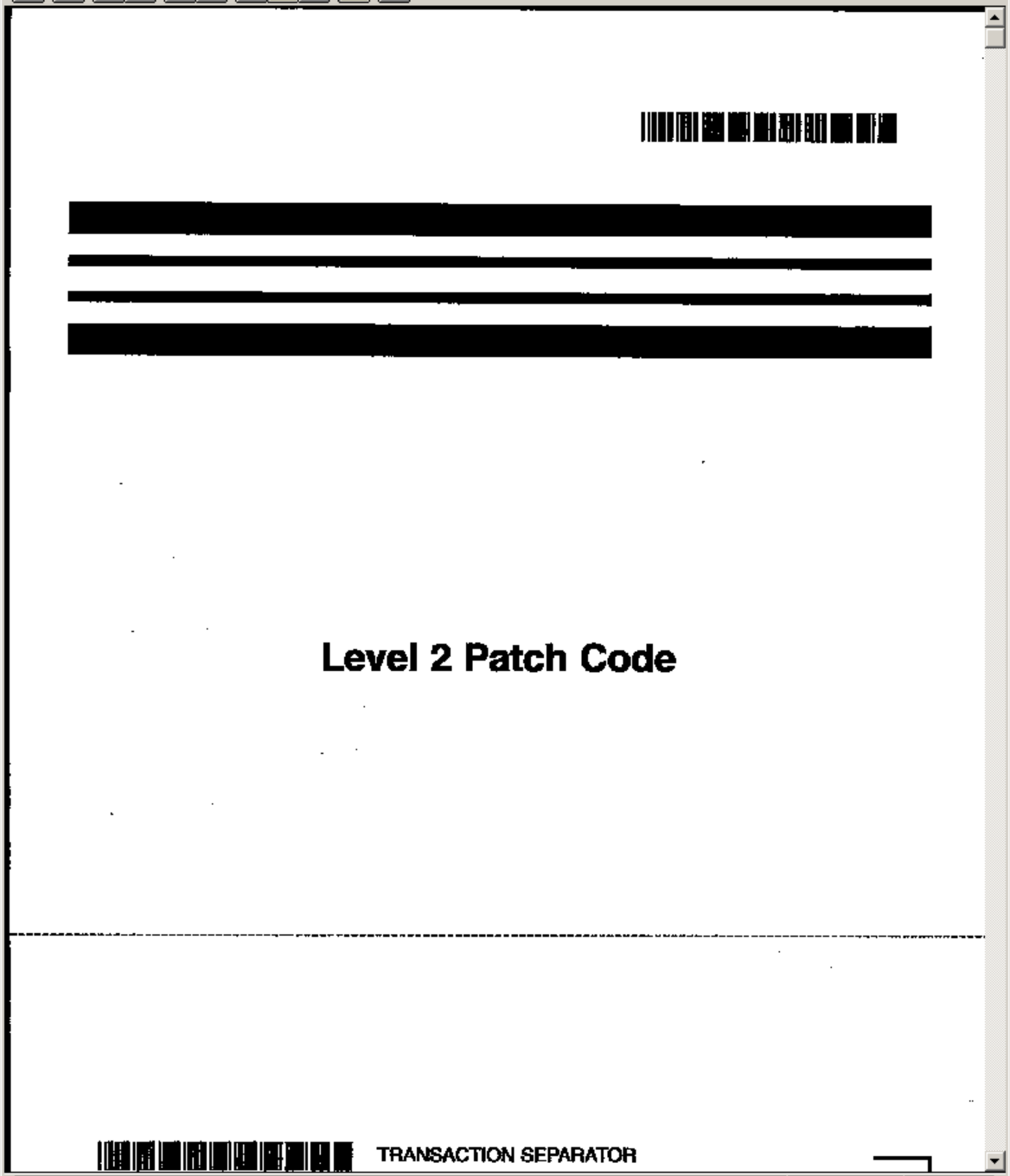
```
Image 5 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2196
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             156531
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2196
STRIPBYTECOUNTS          721
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:26
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNB
 Field4  #Camera:        1
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068001002
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNB
 Field10 DLN:            108042244068001002
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680001
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0005
End of tags for image 5
```

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 5 of 12, Width=1704 Height=2196 s=721 | Scaled | 1309: 1

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:47 AM

SOV for Windows

File Go To Images Boxes Tags About



K:\Is\RPC\IMAGES~1\108042~2.PI2 image 6 of 12, Width=1704 Height=2200 s=6385 | Scaled | 618: 10

Tag Data

```
Image 6 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2200
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             158523
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2200
STRIPBYTECOUNTS          6385
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:26
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  t0header
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         7777
 Field10 DLN:            108042244068002
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680002
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0001
End of tags for image 6
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:47 AM

SOV for Windows

File Go To Images Boxes Tags About

CIFT-620 (1/07)
Louisiana Department of Revenue
Post Office Box 91011
Baton Rouge, LA 70821-9011

You MUST enter your Revenue Account Number here: (1010) ▶ 246801135 79 ▶ (1160) For Office Use Only N

Louisiana Corporation Income Tax Return for 2006 or Fiscal Year (1010)	Louisiana Corporation Franchise Tax Return for 2007 or Fiscal Year (1091)
Begun _____, 2006	Begun _____, 2007
Ended _____, 2007	Ended _____, 2008

Calendar year returns are due April 15. See instructions for fiscal years.
○ Final return
○ Short period return — Mark the appropriate circle for Short period or Final return.

▶ For name change, mark circle. 7000
▶ For address change, mark circle. 7060
▶ For amended return, mark circle. 1110
▶ Extension 3650
▶ Entity is not required to file franchise tax 1155

Legal Name: MINNIE MOUSE INC.
Trade Name: MINNIE MOUSE INC
Address: 501 NORTH STREET
City: BATON ROUGE State: LA Zip: 70802

Please print corporation name and complete mailing address above.

A.	Federal Employer Identification Number		A. ▶	1015	
B.	Federal taxable income		B. ▶	5001	00
C.	Federal income tax		C. ▶	5006	00
D.	Income tax apportionment percentage (two decimal places)		D. ▶	50.11	%
E.	Gross revenue		E. ▶	5016	00
F.	Total assets		F. ▶	5021	00
G.	NAICS code		G. ▶	1013	
H.	Was the income of this corporation included in a consolidated federal income tax return?	1135	H. ▶	☒ Yes ☐ No	
I.	Is an Apportionment and Allocation Schedule (CIFT-620A) included with this return?	1140	I. ▶	☒ Yes ☐ No	
J.	Do the books of the corporation contain intercompany debt?	1165	J. ▶	☒ Yes ☐ No	
K.	Is borrowed capital computed on a calendar or fiscal year closing immediately prior to August 20, 2005?	1170	K. ▶	☒ Yes ☐ No	

Computation of Income Tax

1A.	Louisiana net income before loss adjustments and federal income tax deduction (Schedule D, Line 12 of CIFT-620 or Schedule P, Line 31 of CIFT-620-A)	1A. ▶	5026	00
1B.	Subchapter S corporation exclusion (See instructions.) Attach schedule.	1B. ▶	5031	00
1C.	Loss carryforward [$ .00] less federal tax refund applicable to loss [$ .00] Attach schedule.	1C. ▶	5046	00
1D.	Loss carryback [$ .00] less federal tax refund applicable to loss [$ .00] Attach schedule.	1D. ▶	5061	00
1E.	Federal income tax deduction (See instructions.)	1E. ▶	5066	00
1E1.	Federal Disaster Relief Credit(s) (See instructions.)	1E1. ▶	5064	00
1F.	Louisiana taxable income (Subtract Lines 1B, 1C, 1D, and 1E from Line 1A.)	1F. ▶	5071	00
2.	Louisiana income tax (Schedule E, Line 4)	2. ▶	5076	00
3.	Total nonrefundable income tax credits (From Schedule NRC, Line 11)	3. ▶	5101	00
4.	Income tax after nonrefundable credits (Subtract Line 3 from Line 2.)	4. ▶	5106	00
5.	Estimated tax payments (Schedule I, Line 7)	5. ▶	5111	00
6.	Amount of income tax due or overpayment (Subtract Line 5 from Line 4.)	6. ▶	5115	00

***Complete the following page, sign and date return and remit any amount due shown on Line 25. Do not send cash.**

WEB

www.revenue.louisiana.gov

2730

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 7 of 12, Width=1712 Height=2201 s=45306 | Scaled | 118: 3

Tag Data

```
Image 7 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1712
IMAGELENGTH              2201
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             166139
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2201
STRIPBYTECOUNTS          45306
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:27
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNF
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068002001
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNF
 Field10 DLN:            108042244068002001
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680002
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:                        1
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0002
End of tags for image 7
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:48 AM

SOV for Windows

File Go To Images Boxes Tags About

Tag Data

```
Image 8 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2197
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             212676
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2197
STRIPBYTECOUNTS          608
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:27
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNB
 Field4  #Camera:        1
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068002001
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNB
 Field10 DLN:            108042244068002001
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680002
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:                      1
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0003
End of tags for image 8
```

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 8 of 12, Width=1704 Height=2197 s=608 | Scaled | 1175: 95

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:48 AM

SOV for Windows

File Go To Images Boxes Tags About

Enter your Revenue Account Number here. :

Computation of Franchise Tax			
7A. Total capital stock, surplus, undivided profits, & borrowed capital (Schedule A-1, Line 25, Column 3)	7A. ▶	5120	00
7B. Franchise tax apportionment percentage (Schedule N, Line 1D or Line 4, of CIFT-620A) (Carry to 2 decimal places or 100.00%.)	7B. ▶	51.25	%
7C. Franchise taxable base (Multiply Line 7A by Line 7B.)	7C. ▶	5130	00
8. Amount of assessed value of real and personal property in Louisiana in 2006	8. ▶	5135	00
9. Louisiana franchise tax (From Schedule F, Line 6)	9. ▶	5140	00
10. Total nonrefundable franchise tax credits (From Schedule NRC, Line 12)	10. ▶	5155	00
11. Franchise tax after nonrefundable credits (Subtract Line 10 from Line 9.)	11. ▶	5160	00
12. Previous payments	12. ▶	5165	00
13. Amount of franchise tax due or overpayment (Subtract Line 12 from Line 11.)	13. ▶	5170	00
Net Amount Due			
14. Total income and franchise tax due or overpayment (Add Lines 6 and 13.)	14. ▶	5175	00
15. Total refundable credits (From Schedule RC, Line 10)	15. ▶	5209	00
16. Net income and franchise taxes overpayment (See instructions.)	16. ▶	3261	00
17. Amount of overpayment you want to donate to The Military Family Assistance Fund	17. ▶	4208	00
18. Amount of overpayment you want Refunded	18. ▶	3265	00
19. Amount of overpayment you want Credited to 2007	19. ▶	3610	00
20. Amount owed (If Line14 is greater than Line 15, subtract Line 15 from Line 14 and enter the amount.)	20. ▶	3920	00
21. Delinquent filing penalty (See instructions.)	21. ▶	3024	00
22. Delinquent payment penalty (See instructions.)	22. ▶	3025	00
23. Interest (See instructions.)	23. ▶	3030	00
24. Additional donation to The Military Family Assistance Fund	24. ▶	4200	00
25. Total amount due (Add Lines 20 through 24.) Make payment to Louisiana Department of Revenue. *Do not send cash.*	25. ▶	3045	00

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Print name of officer | Signature of preparer

Signature of officer | Firm name

Title of officer | Telephone | Date

Telephone | Date

WEB

2731

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 9 of 12, Width=1704 Height=2199 s=35573 | Scaled | 1608: 366

Tag Data

```
Image 9 of 12            K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE           0
IMAGEWIDTH               1704
IMAGELENGTH              2199
BITSPERSAMPLE            1
COMPRESSION              4
PHOTOMETRICINTERP        0
STRIPOFFSETS             214515
ORIENTATION              1
SAMPLESPERPIXEL          1
ROWSPERSTRIP             2199
STRIPBYTECOUNTS          35573
XRESOLUTION              200/1
YRESOLUTION              200/1
GROUP4OPTIONS            0
RESOLUTIONUNIT           2
DATETIME                 2008:02:11 14:51:27
HOSTCOMPUTER             #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:       udfkfi
 Field2  #Scanner:       S9000
 Field3  #DocumentName:  UNKNOWNF
 Field4  #Camera:        0
 Field5  #BatchNumber:   108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:    108042244068002002
 Field8  #BatchDirectory:   2008042
 Field9  FormID:         UNKNOWNF
 Field10 DLN:            108042244068002002
 Field11 ScanDate:       2008042
 Field12 TransCount:     1080422440680002
 Field13 HdrMailDate:    02012008
 Field14 ByteFlags:
 Field15 RcvdDate:       02082008
 Field16 Vouchers:       0
 Field17 FCONSTDATA:     00121TEST244+1
 Field18 UDFKFI:         1
 Field19 ImageSeq:       0004
End of tags for image 9
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:48 AM

SOV for Windows

File Go To Images Boxes Tags About

Tag Data

```
Image 10 of 12          K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE          0
IMAGEWIDTH              1704
IMAGELENGTH             2195
BITSPERSAMPLE           1
COMPRESSION             4
PHOTOMETRICINTERP       0
STRIPOFFSETS            251319
ORIENTATION             1
SAMPLESPERPIXEL         1
ROWSPERSTRIP            2195
STRIPBYTECOUNTS         551
XRESOLUTION             200/1
YRESOLUTION             200/1
GROUP4OPTIONS           0
RESOLUTIONUNIT          2
DATETIME                2008:02:11 14:51:27
HOSTCOMPUTER            #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:      udfkfi
 Field2  #Scanner:      S9000
 Field3  #DocumentName: UNKNOWNB
 Field4  #Camera:       1
 Field5  #BatchNumber:  108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:   108042244068002002
 Field8  #BatchDirectory:   2008042
 Field9  FormID:        UNKNOWNB
 Field10 DLN:           108042244068002002
 Field11 ScanDate:      2008042
 Field12 TransCount:    1080422440680002
 Field13 HdrMailDate:   02012008
 Field14 ByteFlags:
 Field15 RcvdDate:      02082008
 Field16 Vouchers:      0
 Field17 FCONSTDATA:    00121TEST244+1
 Field18 UDFKFI:        1
 Field19 ImageSeq:      0005
End of tags for image 10
```

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 10 of 12, Width=1704 Height=2195 s=551 | Scaled | 891: 30

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:49 AM

SOV for Windows

File Go To Images Boxes Tags About

Enter your Revenue Account Number here. :

Schedule RC – Nonrefundable Tax Credits, Exemptions, and Rebates

Description	Code	Corporation Income Tax (A)		Corporation Franchise Tax (B)	
1.	4186	8186	00	8086	00
2.	4187	8187	00	8087	00
3.	4188	8188	00	8088	00
4.	4189	8189	00	8089	00
5.	4190	8190	00	8090	00
6.	4191	8191	00	8091	00
7.	4192	8192	00	8092	00
8.	4193	8193	00	8093	00
9.	4194	8194	00	8094	00
10.	4195	8195	00	8095	00
11. Total Income Tax Credits: Add amounts in Column A. Print here and on CIFT-620, Line 3.		5207	00		
12. Total Franchise Tax Credits: Add amounts in Column B. Print here and on CIFT-620, Line 10.				5208	00

Schedule RC – Refundable Tax Credits and Rebates

1. Inventory Tax Credit	5181	00
2. Ad Valorem Tax Credit for Certain Natural Gas Facilities	3864	00
3. Ad Valorem Tax Credit for Offshore Vessels	3865	00
4. Sound Recording Investor Tax Credit	3866	00
5. Telephone Company Property Tax Credit	4030	00
6. Prison Industry Enhancement Credit	3675	00
7. Urban Revitalization	3890	00
8. Qualify Jobs Program Rebate	3677	00
9. LA Citizens	3891	00
10. Add Lines 1 through 9. Print the result here and on Line 15 of Form CIFT-620.	3680	00

For further information about these credits, please see instructions beginning on page 17.

Description	Code
Premium Tax	100
Bone Marrow	120
Nonviolent Offenders	140
Qualified Playgrounds	150
Debt Issuance	155
Contributions to Educational Institutions	160
Employee and Dependent Health Insurance	165
Donations to Public Schools	170
Donations of Minerals, Equipment, Advisors, Instructors	175
Angel Investor	180
Other	199

Description	Code
Atchafalaya Trace	200
Vehicle Alternative Fuel	206
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
New Markets	214
Brownfields Investor	216
Dedicated Research	220
LCDFI Credit	222
New Jobs Credit	224
Refunds by Utilities	226

Description	Code
Eligible Re-entrants	228
Neighborhood Assistance	230
Motion Picture Investment	251
Research and Development	252
Historic Structures	253
Digital Interactive Media	254
Technology Commercialization	255
Motion Picture Resident	256
Capital Company	257
Other	299

Description	Code
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

WEB

FOR OFFICE USE ONLY

2732

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 11 of 12, Width=1704 Height=2199 s=44337 | Scaled | 1700: 88

Tag Data

```
Image 11 of 12          K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE          0
IMAGEWIDTH              1704
IMAGELENGTH             2199
BITSPERSAMPLE           1
COMPRESSION             4
PHOTOMETRICINTERP       0
STRIPOFFSETS            253101
ORIENTATION             1
SAMPLESPERPIXEL         1
ROWSPERSTRIP            2199
STRIPBYTECOUNTS         44337
XRESOLUTION             200/1
YRESOLUTION             200/1
GROUP4OPTIONS           0
RESOLUTIONUNIT          2
DATETIME                2008:02:11 14:51:27
HOSTCOMPUTER            #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:      udfkfi
 Field2  #Scanner:      S9000
 Field3  #DocumentName: UNKNOWNF
 Field4  #Camera:       0
 Field5  #BatchNumber:  108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:   108042244068002003
 Field8  #BatchDirectory:   2008042
 Field9  FormID:        UNKNOWNF
 Field10 DLN:           108042244068002003
 Field11 ScanDate:      2008042
 Field12 TransCount:    1080422440680002
 Field13 HdrMailDate:   02012008
 Field14 ByteFlags:
 Field15 RcvdDate:      02082008
 Field16 Vouchers:      0
 Field17 FCONSTDATA:    00121TEST244+1
 Field18 UDFKFI:        1
 Field19 ImageSeq:      0006
End of tags for image 11
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:49 AM

SOV for Windows

File Go To Images Boxes Tags About

K:\Is\RPC\IMAGES~1\108042~2.PI2 image 12 of 12, Width=1704 Height=2195 s=545 | Scaled | 181: 1

Tag Data

```
Image 12 of 12          K:\Is\RPC\IMAGES~1\108042~2.PI2
NEWSUBFILETYPE          0
IMAGEWIDTH              1704
IMAGELENGTH             2195
BITSPERSAMPLE           1
COMPRESSION             4
PHOTOMETRICINTERP       0
STRIPOFFSETS            298669
ORIENTATION             1
SAMPLESPERPIXEL         1
ROWSPERSTRIP            2195
STRIPBYTECOUNTS         545
XRESOLUTION             200/1
YRESOLUTION             200/1
GROUP4OPTIONS           0
RESOLUTIONUNIT          2
DATETIME                2008:02:11 14:51:27
HOSTCOMPUTER            #JobName=udfkfi;#BatchNumber=108042244068;#I
SODATATAG
 Field1  #JobName:      udfkfi
 Field2  #Scanner:      S9000
 Field3  #DocumentName: UNKNOWNB
 Field4  #Camera:       1
 Field5  #BatchNumber:  108042244068
 Field6  #Microfilmer:
 Field7  #Serializer:   108042244068002003
 Field8  #BatchDirectory:   2008042
 Field9  FormID:        UNKNOWNB
 Field10 DLN:           108042244068002003
 Field11 ScanDate:      2008042
 Field12 TransCount:    1080422440680002
 Field13 HdrMailDate:   02012008
 Field14 ByteFlags:
 Field15 RcvdDate:      02082008
 Field16 Vouchers:      0
 Field17 FCONSTDATA:    00121TEST244+1
 Field18 UDFKFI:        1
 Field19 ImageSeq:      0007
End of tags for image 12
```

Start | Inbox - Microsoft Outlook | Images for Web | Document1 - Microsoft ... | SOV for Windows | 6:49 AM