

**2006 Virginia
SCHEDULE 500-EL**

**ELECTRIC SUPPLIERS
CORPORATION MINIMUM TAX
AND CREDIT SCHEDULE**



Department of Taxation
P.O. Box 1500
Richmond, VA 23218-1500

Business Name as shown on return	
Name of Electric Supplier if different from above	
Federal Employer Identification Number	Virginia Corporation Account Number
For taxable year beginning _____, 20____, and ending _____, 20____	
Calendar Year During Which Gross Receipts Earned	

PART I MINIMUM TAX REPORTED BY SCC

1. Enter the Minimum Tax as certified by the State Corporation Commission 1. 00

PART II SEPARATE RETURN FILERS- TAX COMPUTATION

2. Enter the amount from Form 500, line 11. If greater than line 1 above, skip to line 9. 2. 00

PART III CONSOLIDATED OR COMBINED RETURN FILERS - TAX COMPUTATION

3. Enter amount from consolidated or combined Form 500, line 11. 3. 00

4. Enter amount from Electric Supplier separately computed Form 500, line 11 4. 00

5. Enter the smaller of the two (line 3 or line 4). If greater than line 1 above, skip to line 9. 5. 00

PART IV MINIMUM TAX COMPUTATION

6. Subtract line 2 or line 5, whichever applies, from line 1. If greater than zero, continue to line 7, complete lines 8 and 15-17. If less than zero, enter zero and skip to line 9. 6. 00

7. Add the amount on line 6 to the amount on line 2 (separate filer) or line 3 (consolidated or combined filer). Enter this amount on line 11 of Form 500 **replacing** the amount computed on Form 500. 7. 00

PART V CURRENT YEAR TAX CREDIT CARRYOVER AMOUNT

8. Enter the amount from line 6. This is your minimum tax credit amount available for carry forward. 8. 00

PART VI CORPORATION TAX COMPUTATION

9. If adjusted corporate tax on line 2 or line 5 is greater than line 1, enter the amount that the corporation tax exceeds the minimum tax on line 1. 9. 00

10. Carryover credit from prior years (Do not exceed amount on line 9) 10. 00

11. Subtract line 10 from line 9 11. 00

12. Carryover Estimated Income Tax Payments (prior to 1992). Do not exceed amount on line 11 12. 00

13. Subtract line 12 from line 11 13. 00

14. Add lines 13 and 1. Enter on line 11 of Form 500 **replacing** the amount shown 14. 00

PART VII TAX CREDIT CARRYOVER AMOUNT

15. Enter the corporate tax credit from excess minimum tax from line 8 15. 00

16. Enter prior year carryover credits not used on line 10. 16. 00

17. Carryover credit for 2007: Add lines 15 and 16 17. 00

18. Enter Prior Year Estimated Payments not used on line 12. 18. 00

Attach Form 500-EL And Any Other Pertinent Information to Form 500