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Texaco Inc. Research & Environmental Studies Div. P.O. Box 509 Beacon, NY 12508
3M 3M Center Building 220-4 NE-01 St. Paul, MN 55144 Universal Foods Corp. 433
East Michigan St. Milwaukee, WI 53202 The Upjohn Co Jun 2th, 2024

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C Corporations: Closely Held, Fully Taxable Shareholders 43.1% 31.2% 30.8%
Average C Corporation 41.3% 29.0% 28.7% Note: Effective Tax Rates Are For Hypothetical Business Earnings Received Through An S Corporation And A C Corporation. The ETR For The C Corporation Reflects Both The Corporate Income Tax And Investor Level Shareholder Taxes. Apr 2th, 2024

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Corporation Can Use The Cash Method. Jun 2th, 2024

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Earnings Tax) And § 541 (personal Holding Company Tax), But Not The Capital Gains Tax Of § 1378 Or The Tax On Preferences Of § 56 And § 58(d) (2). § 6037 Requires The Corporation To File An Annual Information Return, Form 1120S. S Corporation C, Which Did Not Elect Subchapter S, Has \$10,000 Of Income And Jun 1th, 2024

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7951203 Schedule P (100) 2020 Side 1 TAXABLE YEAR 2020 Alternative Minimum Tax And Credit Limitations — Corporations CALIFORNIA SCHEDULE P (100) Attach To Form 100 Or Form 109. Corporation Name. California Corporation Number. Part I Tentative Minimum Tax (TMT) And Alternative Minimum Tax Jul 1th, 2024

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