

**2008 Virginia
SCHEDULE 500EL**

**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	
For taxable year beginning	, 2008 , 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.

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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.

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PART III CONSOLIDATED OR COMBINED RETURN FILERS - TAX COMPUTATION

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

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

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

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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.

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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 and in the Electric Supplier Company Section of Form 500, page 1. 7.

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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.

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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.

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

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11. Subtract line 10 from line 9 11.

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

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13. Subtract line 12 from line 11 13.

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14. Add lines 13 and 1. Enter on line 11 of Form 500 **replacing** the amount shown and in the Electric Supplier Company Section of Form 500, page 1. 14.

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PART VII TAX CREDIT CARRYOVER AMOUNT

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

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

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17. Carryover credit for 2009: Add lines 15 and 16 17.

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

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