

Bank Privilege Tax Return
North Carolina Department of Revenue

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<p>Legal Name <input style="width:95%;" type="text"/></p> <p>Trade Name <input style="width:95%;" type="text"/></p> <p>Street Address <input style="width:95%;" type="text"/></p> <p>Mailing Address (If Different) <input style="width:95%;" type="text"/></p> <p>City <input style="width:35%;" type="text"/> State <input style="width:10%;" type="text"/> Zip Code <input style="width:15%;" type="text"/></p> <p>Contact Person <input style="width:40%;" type="text"/> Phone Number for Contact Person <input style="width:20%;" type="text"/></p>	<p align="center">Account ID <input style="width:90%;" type="text"/></p> <p align="center">FEIN <input style="width:90%;" type="text"/></p> <p align="center">Return for calendar year ended <input style="width:90%;" type="text"/></p> <p>Bank has been in operation for: <input type="radio"/> Full calendar year <input type="radio"/> Less than a calendar year <input type="radio"/> Fill in circle if payment has been made by electronics funds transfer (EFT).</p>
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Computation of Tax

	March 31	June 30	September 30	December 31
1. Total assets <i>(From Quarterly Call Report of Condition)</i>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>
2. International banking facility assets	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>
3. Out-of-state assets	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>
4. Net assets Line 1 minus Lines 2 and 3	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>	<input style="width:95%;" type="text"/>
5. Total net assets <i>(Add quarterly net assets from Line 4)</i>	5. <input style="width:95%;" type="text"/>			
6. Average net assets for full-year operation If full calendar year, divide Line 5 by 4 and round up to nearest million. If less than a calendar year, skip Line 6 and complete Lines 7a through 7c.	6. <input style="width:95%;" type="text"/>			
7. Average net assets for less than full-year operation				
a. Divide Line 5 by the number of quarters reported on Line 4	7a. <input style="width:95%;" type="text"/>			
b. Multiply Line 7a by the number of days in operation	7b. <input style="width:95%;" type="text"/>			
c. Divide Line 7b by 365 and round up to the nearest million	7c. <input style="width:95%;" type="text"/>			
8. Tax due Multiply Line 6 or Line 7c by .00003; tax rate is \$30 per \$1,000,000.	8. <input style="width:95%;" type="text"/>			
9. Penalty <i>(10% for late payment; 5% per month, maximum 25%, for late filing)</i> Multiply Line 8 by rate above if return with full payment is not filed timely.	9. <input style="width:95%;" type="text"/>			
10. Interest <i>(Click here for current interest rate.)</i> Multiply Line 8 by applicable rate if return with full payment is not filed timely.	10. <input style="width:95%;" type="text"/>			
11. Total Due Add Lines 8 through 10	11. \$ <input style="width:95%; border: 2px solid black;" type="text"/>			

Signature: _____ Title: _____ Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.

Returns are due by July 1st annually. Your check or money order must be in the form of U.S. currency from a domestic bank.