

American Samoa Economic Development Credit

▶ See the separate instructions.

▶ Attach to the corporation's tax return.

For calendar year 20 , or other tax year beginning , 20 , and ending , 20 .

Name	Employer identification number
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Caution: The corporation must meet the qualified production activities income requirement (see instructions) to qualify for the American Samoa economic development credit.

1 Enter 60% of qualified compensation	1	
2 Enter 15% of the depreciation deduction for short-life qualified tangible property	2	
3 Enter 40% of the depreciation deduction for medium-life qualified tangible property	3	
4 Enter 65% of the depreciation deduction for long-life qualified tangible property	4	
5 Tentative credit. Add lines 1 through 4	5	
6 Total U.S. income tax against which credit is allowed	6	
7 American Samoa economic development credit. Enter the smaller of line 5 or line 6. Enter the result here and on Form 1120, Schedule J, line 5b, or the corresponding line of other returns (see instructions).	7	