

American Samoa Economic Development Credit

▶ 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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Gross Income in Applicable Period (see instructions)

Tax year. Use a separate line for each tax year ending with or within the corporation's applicable period. Start with the earliest such tax year.		Periods in which trade or business was actively conducted in American Samoa (dates are inclusive)	
(a) Beginning	(b) Ending	(c) From	(d) To

Gross income during periods shown in columns (c) and (d)

Gross income from the active conduct of a trade or business in American Samoa			All other gross income		
(e) From sources in American Samoa	(f) From all other sources outside the U.S.	(g) From sources in the U.S.	(h) From sources in American Samoa	(i) From all other sources outside the U.S.	(j) From sources in the U.S.
Totals					

1	Total gross income in applicable period. Enter the total of columns (e) through (j)	1	
2	Gross income in applicable period from sources in American Samoa. Enter the total of columns (e) and (h)	2	
3	Divide line 2 by line 1. If less than 80%, stop here. The American Samoa economic development credit is not allowed	3	
4	Gross income from the active conduct of a trade or business in American Samoa. Enter the total of columns (e), (f), and (g)	4	
5	Divide line 4 by line 1. If less than 75%, stop here. The American Samoa economic development credit is not allowed	5	