

**THE GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES**

OFFICE OF THE LIEUTENANT GOVERNOR  
TEL. (340) 776-8515 ♦ FAX (340) 776-4612

DIVISION OF CORPORATIONS AND TRADEMARKS  
52E-1 Estate Thomas, Charlotte Amalie, St. Thomas, VI 00802



**ANNUAL REPORT  
AND  
REPORT OF CORPORATION FRNACHISE TAX DUE**

(PURSUANT TO TITLE 13, SECTION 860, VIRGIN ISLANDS CODE)  
THIS REPORT IS DUE ON OR BEFORE JUNE 30<sup>TH</sup> OF EACH YEAR

**EXEMPT COMPANIES**

Date of Report.....  
Date of Last Report.....  
This report is for the period ending June 30<sup>th</sup>, .....

NAME OF CORPORATION.....

MAILING ADDRESS.....

DATE ON WHICH MOST RECENT FISCAL YEAR ENDED.....

IS THE CORPORATION ENGAGED IN THE ACTIVE CONDUCT OF A TRADE OR BUSINESS IN THE UNITED STATES? .....

IS THE CORPORATION ENGAGED IN THE ACTIVE CONDUCT OF A TRADE OR BUSINESS IN THE U.S. VIRGIN ISLANDS? .....

IS THE CORPORATION LICENSED AS A VIRGIN ISLANDS EXEMPT INSURER PURSUANT TO TITLE 22, CHAPTER 55, VIRGIN ISLANDS CODE? .....

IS THE CORPORATION LICENSED AS A VIRGIN ISLANDS EXEMPT INTERNATIONAL BANKING FACILITY PURSUANT TO TITLE 9, CHAPTER 21, VIRGIN ISLANDS CODE? .....

NAMES AND ADDRESSES OF DIRECTORS AND OFFICERS OF THE COMPANY AT THE CLOSE OF FISCAL YEAR AND EXPIRATION DATES OF TERMS OF OFFICE.

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FRANCHISE TAX DUE	\$1,000.00
PENALTY FOR LATE PAYMENT (\$100.00 for each month or part thereof)	.....
TOTAL TAX DUE AND FORWARDED HEREWITH	\$.....

**(Attach a check payable to the Government of the Virgin Islands, but address envelope to the Office of the Lieutenant Governor, Division of Corporation and Trademarks, Kongens Gade No. 18, St. Thomas, USVI 00802)**

On behalf of the above-named corporation, the undersigned hereby certifies that the corporation has elected, pursuant to Title 13, Chapter 14, Section 853, Virgin Islands Code, to be treated as an exempt company pursuant to said chapter, that such election is presently in effect and has not been revoked, that the corporation is in compliance with Section 934(b) of the Internal Revenue Code and Title 13, Chapter 14, Section 854, Virgin Islands Code with respect to the ownership of its stock by United States persons and Virgin Islands persons respectively, and of the statements contained in this report are true to the best of the knowledge, information and belief of the undersigned.

Date:..... Verified:.....  
(Officer or Director)

TYPE OR PRINT THE NAME OF  
THE PERSON SIGNING ABOVE .....