EIA-28
Financial Reporting System
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(02/03)

5112

Reporting Company
Analysis of Income Taxes
($000,000)

Respondent Code	Respondent Name	Fiscal Year Ending Mo Day Year	Page Footnote	Original	Revision	as of Date Mo Day Year

	FRS Line #	Total A	Foot note
Enter Here the Computed "Expected" Tax Provision Based on Line 25.00	26.00	, ,	
Increase/(Decrease) in Taxes Due to :			
Foreign Tax Credits Recognized	27.00	, ,	
U.S. Federal Investment Tax Credit Recognized	28.00	, ,	
Statutory Depletion	29.00	, ,	
Effect of AMT	30.00	, ,	
Other	31.00	, ,	
Actual U.S. Federal Tax Provision/(Refund)	32.00	, ,	