

STATE CORPORATE INCOME TAX RETURN

Form CIT-100

TAX YEAR: 20

PART I: CORPORATE IDENTIFICATION

LEGAL NAME OF CORPORATION

TRADE NAME (DBA, IF DIFFERENT FROM ABOVE)

STREET ADDRESS

CITY, STATE & ZIP CODE

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)

STATE OF INCORPORATION

DATE OF INCORPORATION

PRINCIPAL BUSINESS ACTIVITY CODE (NAICS)

TELEPHONE NUMBER

PART II: COMPUTATION OF TAXABLE INCOME

Line	Description	Amount
1	Federal Taxable Income (before Net Operating Loss and special deductions)	
2	State Income Taxes deducted on Federal Return	
3	Interest Income exempt from Federal Tax but subject to State Tax	
4	Other Additions (Attach schedule)	
5	Total Additions (Add Lines 2 through 4)	
6	Interest on obligations of the United States (Subtractions)	
7	Other Subtractions (Attach schedule)	
8	Total Subtractions (Add Line 6 and Line 7)	
9	Apportionable Income (Line 1 plus Line 5, minus Line 8)	
10	Apportionment Percentage (From Part III, Line 4)	
11	Income Apportioned to State (Multiply Line 9 by Line 10)	

PART III: APPORTIONMENT FORMULA (THREE-FACTOR)

Factor	In-State Amount	Total Everywhere	Percentage (Col. A / Col. B)
1. Property Factor			
2. Payroll Factor			
3. Sales Factor			

Factor	In-State Amount	Total Everywhere	Percentage (Col. A/ Col. B)
4. Average Apportionment Percentage (Divide total sum by 3, or active factors)			

PART IV: TAX AND PAYMENTS

12	State Taxable Income (from Part II, Line 11)	
13	Tax Rate (%)	
14	Gross Tax Liability (Multiply Line 12 by Line 13)	
15	Nonrefundable Tax Credits (Attach schedule)	
16	Net Tax Liability (Line 14 minus Line 15)	
17	Estimated Tax Payments and Extensions	
18	Tax Due (If Line 16 is greater than Line 17, subtract Line 17 from Line 16)	
19	Overpayment (If Line 17 is greater than Line 16, subtract Line 16 from Line 17)	

DECLARATION AND SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

AUTHORIZED CORPORATE OFFICER SIGNATURE

TITLE

DATE

PAID PREPARER SIGNATURE

PREPARER PTIN / EIN

DATE