

FORM LCT-1120	ANNUAL CORPORATE LOCAL INCOME TAX RETURN	Tax Year Ending _____
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PART I: CORPORATE IDENTIFICATION			
Legal Name of Corporation			
Trade Name / DBA (if different)			
Street Address			
City, State & ZIP Code			
Federal EIN		Local Account Number	
State of Incorporation		Principal Business Code	

PART II: APPORTIONMENT FORMULA (IF APPLICABLE)			
Factor	Column A Local Jurisdiction	Column B Everywhere	Column C Percentage (A / B)
1. Real & Tangible Property			
2. Wages & Payroll			
3. Gross Receipts / Sales			
4. Total Percentages (Sum of Lines 1, 2, and 3)			
5. Apportionment Percentage (Line 4 divided by 3, or active factors)			

PART III: TAX COMPUTATION		
1.	Federal Taxable Income (from US Form 1120, Line 28 or Line 30)	
2.	Local Tax Additions (e.g., state/local taxes deducted on Federal return)	
3.	Total Taxable Income Base (Line 1 plus Line 2)	
4.	Apportionment Percentage (from Part II, Line 5 - default to 100% if local only)	
5.	Income Subject to Local Tax (Line 3 multiplied by Line 4)	
6.	Local Tax Rate	
7.	Gross Local Income Tax Liability (Line 5 multiplied by Line 6)	
8.	Non-Refundable Tax Credits	
9.	Net Local Income Tax Liability (Line 7 minus Line 8, not less than zero)	
10.	Estimated Payments and Overpayments Credited from Prior Year	
11.	Tax Due (If Line 9 is greater than Line 10, enter difference)	
12.	Interest and Penalty Charges	
13.	Total Amount Due (Sum of Line 11 and Line 12)	
14.	Overpayment Refund / Credit (If Line 10 is greater than Line 9)	

PART IV: 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.	
Signature of Officer _____ Title: Date:	Signature of Preparer (if other than taxpayer) _____ PTIN/EIN: Date:

Please attach a copy of Federal Form 1120 and all supporting schedules. Mail the completed return with payment to the Local Tax Administration Office on or before the statutory filing deadline.