

FORM CIT-100	CORPORATE INCOME TAX RETURN Taxable Year: 20 _____	Date Received: _____
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Company Name:		Taxpayer Identification Number (TIN):
Registered Address:		Incorporation Date:
State/Country of Incorporation:	Contact Number:	Email Address:

SECTION I: GROSS INCOME

1	Gross Receipts or Sales	
2	Less: Cost of Goods Sold	
3	Gross Profit (Subtract Line 2 from Line 1)	
4	Dividends	
5	Interest Income	
6	Gross Rents and Royalties	
7	Capital Gain Net Income	
8	Other Income	
9	Total Gross Income (Add Lines 3 through 8)	

SECTION II: DEDUCTIONS

10	Compensation of Officers	
11	Salaries and Wages (less employment credits)	
12	Repairs and Maintenance	
13	Rents	
14	Taxes and Licenses	
15	Interest Expense	
16	Charitable Contributions	
17	Depreciation and Amortization	
18	Advertising	
19	Employee Benefit Programs	
20	Other Deductions	
21	Total Deductions (Add Lines 10 through 20)	

SECTION III: TAX COMPUTATION

22	Taxable Income (Subtract Line 21 from Line 9)	
23	Income Tax Expense (Based on applicable rate)	
24	Less: Tax Credits / Foreign Tax Credits	
25	Net Corporate Income Tax (Subtract Line 24 from Line 23)	
26	Less: Estimated Tax Payments / Prior Year Overpayments	
27	Tax Due / (Overpayment) (Subtract Line 26 from Line 25)	

DECLARATION AND SIGNATURES

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Officer:

Signature of Preparer:

Title:

PTINID:

Date:

Date: