

LOCAL CORPORATE INCOME TAX RETURN

Form L-1120

For Calendar Year: _____

Or Tax Year Beginning: _____ Ending: _____

Legal Name of Corporation:

Federal Employer Identification Number (FEIN):

Mailing Address (Number, Street, Apt/Suite):

Local Business License/Account Number:

City, State, and ZIP Code:

Filing Status & Activity Type (Check all that apply):

- ☐ Initial Return
☐ Amended Return
☐ Final Return (Merged/Dissolved)
☐ Extension Filed

INCOME / TAX COMPUTATION

Line	Description	Amount (\$)
1	Federal Taxable Income (from Form 1120, Line 28 or equivalent)	
2	Local Tax Add-back (taxes deducted on federal return)	
3	Other Additions (attach schedule)	
4	Total Additions (Add Lines 2 and 3)	
5	Interest on Government Obligations	
6	Other Subtractions (attach schedule)	
7	Total Subtractions (Add Lines 5 and 6)	
8	Adjusted Local Income (Line 1 plus Line 4, minus Line 7)	
9	Apportionment Percentage (from Apportionment Schedule, or 100.00%)	%
10	Taxable Income Apportioned to Jurisdiction (Line 8 multiplied by Line 9)	
11	Tax Due (Multiply Line 10 by Local Tax Rate: _____ %)	

PAYMENTS, CREDITS & BALANCE DUE

12	Estimated Tax Payments / Extension Payments made for Tax Year	
13	Other Credits (attach explanation)	
14	Total Payments and Credits (Add Lines 12 and 13)	
15	Net Tax Due (Line 11 minus Line 14. If Line 14 is greater than Line 11, enter 0)	
16	Penalty for late filing/payment	
17	Interest accrued	
18	Total Amount Due with Return (Add Lines 15, 16, and 17)	
19	Overpayment (If Line 14 is greater than Line 11 plus Lines 16 & 17)	
20	Amount of Line 19 to be Credited to Next Year	
21	Amount of Line 19 to be Refunded	

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.

Officer Signature

Title

Date

Paid Preparer Signature

Preparer PTIN / FEIN

Date
