

CORPORATE LOCAL BUSINESS
INCOME TAX RETURN

TAX YEAR

PART I: TAXPAYER IDENTIFICATION & INFORMATION

LEGAL NAME OF CORPORATION		FEDERAL EMPLOYER ID NUMBER (FEIN)	LOCAL TAX ACCOUNT NUMBER
MAILING ADDRESS (NUMBER, STREET, APT/SUITE)		STATE OF INCORPORATION	DATE OF INCORPORATION
CITY, TOWN OR POST OFFICE	STATE	ZIP CODE	BUSINESS ACTIVITY CODE (NAICS)

PART II: COMPUTATION OF LOCAL TAXABLE INCOME

Line	Description	Amount (\$)
1	Federal Taxable Income (from Form 1120, Line 28 or equivalent)	
2	Additions to Federal Taxable Income (attach schedule)	
3	Subtractions from Federal Taxable Income (attach schedule)	
4	Total Adjusted Income (Line 1 plus Line 2, less Line 3)	
5	Apportionment Percentage (from Schedule A, if applicable)	
6	Local Taxable Income (Line 4 multiplied by Line 5, or amount from Line 4)	

PART III: TAX, PAYMENTS AND BALANCE DUE / REFUND

7	Local Tax Due (Multiply Line 6 by Local Tax Rate)	
8	Estimated Tax Payments and Credits for this Tax Year	
9	Extension Payments	
10	Total Payments and Credits (Add Lines 8 and 9)	
11	Balance Due (If Line 7 is greater than Line 10, subtract Line 10 from Line 7)	
12	Interest and Penalty (Interest: _____ Penalty: _____)	
13	Total Amount Due (Add Line 11 and Line 12)	
14	Overpayment Refund (If Line 10 is greater than Line 7, subtract Line 7 from Line 10)	

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

SIGNATURE OF OFFICER	TITLE	DATE	PHONE NUMBER
SIGNATURE OF PAID PREPARER	PREPARER'S PTIN / ID	DATE	FIRM'S FEIN