

FORM

1120-ST**STATE CORPORATE INCOME TAX RETURN**
FOR CALENDAR YEAR OR FISCAL YEAR

TAX YEAR

CORPORATION NAME			FEDERAL EMPLOYER ID NUMBER (FEIN)	STATE TAX FILE NUMBER
ADDRESS (NUMBER AND STREET)			DATE OF INCORPORATION	STATE OF INCORPORATION
CITY	STATE	ZIP CODE	NAICS BUSINESS CODE	TELEPHONE NUMBER
CHECK APPLICABLE BOXES				
☐ Initial Return ☐ Final Return ☐ Address Change ☐ Amended Return ☐ Consolidated Return ☐ Unitary Return				

INCOME COMPUTATION		
1	Federal taxable income before net operating loss and special deductions (from Federal Form 1120)	
2	State additions (attach schedule)	
3	Total additions (Add Lines 1 and 2)	
4	State subtractions (attach schedule)	
5	Adjusted income (Subtract Line 4 from Line 3)	
6	Non-apportionable income (attach schedule)	
7	Apportionable income (Subtract Line 6 from Line 5)	
8	Apportionment percentage (from Apportionment Schedule)	
9	Income apportioned to this State (Multiply Line 7 by Line 8)	
10	Non-apportionable income allocated to this State (attach schedule)	
11	State Net Income (Add Lines 9 and 10)	
12	State Net Operating Loss deduction (attach schedule)	
13	State Taxable Income (Subtract Line 12 from Line 11)	
TAX, CREDITS, AND PAYMENTS		
14	State Tax (Multiply Line 13 by the tax rate)	
15	Nonrefundable Tax Credits (attach schedule)	
16	Net Tax (Subtract Line 15 from Line 14, cannot be less than minimum tax)	
17	Estimated tax payments and overpayments credited from prior year	
18	Extension payments and other refundable credits	
19	Total Payments/Credits (Add Lines 17 and 18)	
20	TAX DUE (If Line 16 is larger than Line 19, subtract Line 19 from Line 16)	
21	OVERPAYMENT (If Line 19 is larger than Line 16, subtract Line 16 from Line 19)	
22	Amount of Line 21 to be Credited to Next Year Estimated Tax	
23	Amount of Line 21 to be Refunded	

OFFICER SIGNATURE		
SIGNATURE OF AUTHORIZED OFFICER	DATE	TITLE

PAID PREPARER USE ONLY		
PREPARER'S SIGNATURE	DATE	PTIN
FIRM'S NAME (OR YOURS IF SELF-EMPLOYED)	FIRM'S FEIN	FIRM'S PHONE NUMBER

