

FORM CIT-100

State Corporate Income Tax Return



Corporation Name:

Address:

City:

State:

ZIP:

Federal EIN:

State Tax ID:

State of Inc:

SECTION 1: FEDERAL TAXABLE INCOME & ADJUSTMENTS

No.	Tax Computation Lines	Amount
1	Federal taxable income (from Federal Form 1120)	
2	State/Local income taxes deducted on federal return	
3	Interest income from municipal bonds of other states	
4	Other additions (attach schedule)	
5	Total Additions (Add lines 2 through 4)	
6	Interest income from U.S. government obligations	
7	Other subtractions (attach schedule)	
8	Total Subtractions (Add lines 6 and 7)	
9	Adjusted State Income (Line 1 plus line 5, minus line 8)	

SECTION 2: APPORTIONMENT & TAX CALCULATION

10	Apportionment percentage (if multi-state, from Schedule AP)	
11	Income Apportioned to State (Multiply line 9 by line 10)	
12	State Net Operating Loss deduction (attach details)	
13	State Taxable Income (Line 11 minus line 12)	
14	Gross Tax (Multiply line 13 by current tax rate)	
15	Nonrefundable tax credits (attach schedule)	
16	Net Tax Due (Line 14 minus line 15. Cannot be less than minimum tax)	

SECTION 3: PAYMENTS, CREDITS, AND BALANCE

17	Estimated tax payments / Extension payments	
18	Refundable credits	
19	Total Payments/Credits (Add lines 17 and 18)	
20	Tax Due (If line 16 is greater than line 19, subtract line 19 from line 16)	
21	Interest and/or penalties for late payment	
22	Total Amount Due (Add lines 20 and 21)	
23	Overpayment (If line 19 is greater than line 16, subtract line 16 from line 19)	

Declaration: 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:
PTIN/EIN:
Date: