

FORM CL-1120

Corporate Local Income Tax Return

LOCAL TAXING JURISDICTION / MUNICIPALITY NAME

TAXABLE YEAR

CORPORATE INFORMATION

LEGAL NAME OF CORPORATION		FEDERAL EMPLOYER ID NUMBER (FEIN)
TRADE NAME / DBA (IF APPLICABLE)		LOCAL ACCOUNT / FILE NUMBER
PRINCIPAL BUSINESS ADDRESS (STREET, CITY, STATE, ZIP)		
STATE OF INCORPORATION	DATE OF INCORPORATION	PRINCIPAL BUSINESS ACTIVITY CODE (NAICS)

FILING STATUS (CHECK ALL THAT APPLY)

☐ C-CORPORATION	☐ S-CORPORATION	☐ INITIAL RETURN	☐ AMENDED RETURN
☐ CONSOLIDATED RETURN	☐ PARTNERSHIP/LLC	☐ FINAL RETURN	☐ EXTENSION ATTACHED

TAXABLE INCOME AND TAX COMPUTATION

No.	Tax Calculation Line Items	Amount
1	Federal Taxable Income (Form 1120, Line 28 or equivalent)	
2	Total Additions (from Schedule A, Line 5)	
3	Total Subtractions (from Schedule B, Line 5)	
4	Adjusted Income Subject to Apportionment (Line 1 plus Line 2 minus Line 3)	
5	Apportionment Percentage (from Schedule C, Line 4)	
6	Local Taxable Income (Line 4 multiplied by Line 5)	
7	Local Income Tax Rate (%)	
8	Gross Local Tax Due (Line 6 multiplied by Line 7)	
9	Non-Refundable Tax Credits	
10	Net Local Income Tax (Line 8 minus Line 9. Cannot be less than zero)	
11	Estimated Tax Payments and Carryforward Credits	
12	Extension Payment made	
13	Total Payments and Credits (Line 11 plus Line 12)	
14	Balance Due (If Line 10 is greater than Line 13, enter difference)	
15	Interest and Penalties (for late filing or payment)	
16	TOTAL AMOUNT DUE (Line 14 plus Line 15)	
17	OVERPAYMENT (If Line 13 is greater than Line 10, enter difference)	
18	Amount of Line 17 to be Refunded	
19	Amount of Line 17 to be Credited to Next Year's Estimated Tax	

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

SIGNATURE OF PAID PREPARER

PREPARER PTIN / FEIN

DATE