

FORM CIT-100	CORPORATE INCOME TAX RETURN	Tax Year: _____
Corporation Name: _____		Employer ID Number (EIN): _____
Address: _____		Date of Incorporation: _____

SECTION I: GROSS INCOME

Line	Income Category	Amount
1	Gross receipts or sales	
2	Cost of goods sold	
3	Gross profit (Subtract Line 2 from Line 1)	
4	Dividends	
5	Interest income	
6	Gross rents and royalties	
7	Capital gain net income	
8	Other income	
9	Total Income (Add Lines 3 through 8)	

SECTION II: DEDUCTIONS

Line	Deduction Category	Amount
10	Compensation of officers	
11	Salaries and wages (less employment credits)	
12	Repairs and maintenance	
13	Rents paid	
14	Taxes and licenses	
15	Interest expense	
16	Charitable contributions	
17	Depreciation and amortization	
18	Advertising and marketing	
19	Other deductions	
20	Total Deductions (Add Lines 10 through 19)	

SECTION III: TAX, PAYMENTS, AND BALANCE DUE

21	Taxable Income (Subtract Line 20 from Line 9)	
22	Total Income Tax (Apply applicable corporate tax rate)	
23	Tax Credits (Total credits claimed)	
24	Net Income Tax (Subtract Line 23 from Line 22)	
25	Estimated tax payments / Prior year carryforward	
26	Overpayment refundable (If Line 25 is greater than Line 24)	
27	Balance Due (If Line 24 is greater than Line 25)	

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.

Signature of Officer

Date

Title

Signature of Preparer (if other than taxpayer)

Date

PTIN / Preparer ID