

**FORM
CET-100**

CORPORATE EXCISE TAX RETURN
State Department of Revenue

TAX YEAR

SECTION I: CORPORATE IDENTIFICATION

Legal Name of Corporation		Federal Employer Identification Number (FEIN)
Mailing Address (Number and Street)		State of Incorporation
City or Town	State & Zip Code	Date of Incorporation
Principal Business Activity		Business Telephone Number

SECTION II: COMPUTATION OF EXCISE TAX

No.	Taxable Metric Description	Amount (\$)
1	Gross receipts or gross sales	
2	Net income allocation factor (from Schedule A)	
3	Taxable net income (Line 1 multiplied by Line 2)	
4	Excise tax rate (%)	
5	Gross excise tax (Line 3 multiplied by Line 4)	
6	Allowable tax credits (from Schedule B)	
7	Net excise tax due (Subtract Line 6 from Line 5. If less than zero, enter 0)	
8	Estimated tax payments made for the taxable year	
9	Interest and penalties	
10	Total balance due (Subtract Line 8 from the sum of Line 7 and Line 9)	
11	Overpayment refund claimed	

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

Signature of Individual Preparing Return

Preparer PTIN

Date