FINAL 1.0 08/17/2023

2023 CIT-S

CORPORATE INCOME TAX SUPPLEMENTAL SCHEDULE FOR ADDITIONAL MEMBERS OF A FILING GROUP

2023 CIT-S
BARCODE SHOULD READ 236159999 where the last four digits are replaced with your vendor code.

Version Code

Corporation name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

FEIN
99-9999999

Use Schedule CIT-S ONLY if you have more than three corporations in a filing group. Enter on 2023 form CIT-1, line I, the name of each corporation, the FEIN, the amount of payments from each corporation to apply to this return, and $50 if the corporation pays franchise tax. Include the remaining members of the filing group on Schedule CIT-S. Add payment totals in the last row to the totals on the CIT-1, line I. Attach this Schedule CIT-S to your 2023 Form CIT-1.

Line I. CORPORATIONS THAT ARE MEMBERS OF THE FILING GROUP (continued from Form 2023 CIT-1)
Enter each corporation that is included in the filing group that does not appear on CIT-1.

TAX INFORMATION AND POLICY OFFICE

Column 1 Corporation name	**Column 2** FEIN	**Column 3** Amount of payments of quarterly, tentative, or other payments to apply to this return	**Column 4** $50 if corporation pays franchise tax
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
XXXXXXXXXXXXXXXXXXXX	99-9999999	99,999,999,999	99
	Subtotals*	99,999,999,999	9,999

DRAFT FORM
DO NOT FILE
TAX INFORMATION AND POLICY OFFICE

*Subtotals are for this CIT-S form. Add these amounts to the total amounts found on the CIT-1, line I, under columns 3 and 4.