

2024 CIT-S

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

2024 CIT-S
BARCODE SHOULD READ 246159999 where the last four digits are replaced with your vendor code.

Version Code

Corporation name
XX

FEIN
99-9999999

Use Schedule CIT-S ONLY if you have more than three corporations in a filing group. Enter on 2024 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 2024 Form CIT-1.

Table with 4 columns: 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. Includes a Subtotals* row at the bottom.

*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.