

# 2021 CIT-S

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



Corporation name

FEIN

**Use Schedule CIT-S ONLY if you have more than three corporations in a filing group.** Enter on 2021 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 2021 Form CIT-1.

<b>Line I. CORPORATIONS THAT ARE MEMBERS OF THE FILING GROUP (continued from Form 2021 CIT-1)</b> Enter each corporation that is included in the filing group that does not appear on CIT-1.			
<b>Column 1</b> Corporation name	<b>Column 2</b> FEIN	<b>Column 3</b> Amount of payments of quarterly, tentative, or other payments to apply to this return	<b>Column 4</b> \$50 if corporation pays franchise tax
Subtotals*			

\*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.