Final 1.0 07/22/2021

# 2021 CIT-S

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

2021 CIT-S
BARCODE SHOULD READ 216159999 where the last four digits are replaced with your vendor code.

Version Code

Corporation name
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

**FEIN**
99-9999999

**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.

**Line I. CORPORATIONS THAT ARE MEMBERS OF THE FILING GROUP (continued from Form 2021 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.