City of Hudson - 20_ Corporation Return

HU-1120 FOR CALENDAR YEAR 20___ THIS IS NOT A FEDERAL RETURN OR OTHER TAXABLE YEAR BEGINNING _ . ENDING . 20_ TELEPHONE NUMBER WHERE INCORPORATED NAME Please Print or Type PERSON IN CHARGE DATE OF OF RECORDS INCORPORATION NUMBER AND STREET FEDERAL EMPLOYER NATURE OF BUSINESS IDENTIFICATION NUMBER CITY OR TOWN STATE POSTAL ZIP CODE TAXABLE INCOME COMPUTATION 1. Taxable income from Federal Form 1120 (Attach copy of Federal Form 1120) . . 2. 3. 4. Enter items not deductible under Hudson Income Tax Ordinance (from p. 2, Schedule E, Col. 1, line 5) 5. Enter items not taxable under Hudson Income Tax Ordinance (from p. 2, Schedule E, Col. 2 line 5) 6. 7. Amount in line 2 above (after excluding any capital loss carry-over) applicable to taxable period (see instructions) . . . 8. 9. Allocation percentage from p. 2, Schedule D, line 5 - if all business was conducted in Hudson or the "separate accounting" method is used, enter 100% on line 10 and DO NOT fill in Schedule D on p. 2 . . . 11. Less: Applicable portion of net operating loss carry-over and/or capital loss carry-over (see instructions) . . CITY OF HUDSON TAX - multiply line 13 by 1% PAYMENTS AND CREDITS b. Payments and credits on 20 Declaration of Estimated Hudson Income Tax TAX DUE OR REFUND If your tax (line 14) is larger than your payment (line 16) enter BALANCE DUE here -PAY IN FULL WITH THIS RETURN TO "TREASURER, CITY OF HUDSON-AND MAIL TO CITY OF HUDSON, Income Tax Division, P.O. Box 231, Hudson, Michigan 49247 If line (16) is larger than line (14) enter OVERPAYMENT here Check here if you wish to receive a refund Check here if you wish overpayment credited to 19 estimated tax A. Do not write in space Is this a consolidated return? () Yes () No. If yes, list names and address of included corporations File Subj. to Inv. Items in an attached statement showing percent owned of voting stock of each corporation, List address of Hudson location (s) if different from address used in filing this return **AUDIT RESULT** N.C. Total amount of dividends paid to all stockholders during the taxable period Corr. Tax List names and addresses of officers who are Hudson residents: Agent Approval 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. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge. Date Signature of Officer Title

Individual or firm signature of preparer

Date

Address

BUSINESS ALLOCATION FORMULA-SCHEDULE D			Located everywhere	Located i	- di donituge
Average net book value of real and tangible perso a. Gross annual rentals of real and tangible perso b. TOTAL (add lines I and Ia)	nal property multiplied by	y 8		s II	
2. Total wages, salaries, commissions and other com					
3. Gross revenue from sales made or services render					
4. Total percentages-add the three percentages com				.,	
column (you must compute a percentage for each					>
5. Average percentage (one third of line 4)-enter he					3
In determining the average percentage (line 5), a father taxpayer's business operation is concerned	and, in such cases, the si	um of the percentage	s shall be divided b	by the number o	f factors actually used
In the case of a taxpayer authorized by the Inco- below:	me Tax Administrator to	use one of the specia	d formulas, attach	explanation and	use the lines provided
a. Numerator	b.	Denominator			
b. Percentage (a ÷ b)enter h					
o, retectings (c. o),	ere and on tg. t. line to.	Date of theome Tax 7	чининацию аррго	var letter	**************
SCHEDULE E Schedule E is used to adjust the income reported period of time used to compute items for Sche allowed only to the extent directly related to no PERIOD: 1 rom	dule E must be the same et income as shown on L	as the time period to ine 1 of Page 1.	report income on	Line 1, Schedule	E entries are
COLUMN I		COLUMN 2			
Add-Items not Deductible			taxable and Allowa	ible	
1. Adjustment to income relating to prior periods (See instructions). 2. All expenses (including interest) incurred in connection with derivation of income not subject to Hudson income tax 3. Hudson income tax paid or accrued. 4. Other (submit schedule)	\$	1. Interest from g 2. Dividends receiv 3. Foreign tax cred 4. Other (submit se	red deduction		
		الاستعاليان ال			
5. Total additions (enter on Pg. I, line 4)		5. Total deduction	is (enter on Pg. I, lin	e 6)	