



2004 INCOME TAX CORPORATE RETURN FORM SF-1120

CHECK APPROPRIATE BOX

Calendar year selection box

CALENDAR YEAR

OR

Fiscal year ending selection box

FISCAL YEAR ENDING:

M/D/YY

Employer information section including federal ID number, corporation name, address, and telephone number.

PLEASE DO NOT WRITE IN THIS BOX CITY USE ONLY

TAXABLE INCOME COMPUTATION

Taxable income computation table with 10 rows for calculating tax liability.

PAYMENTS AND CREDITS

Payments and credits section with lines 11A, 11B, 11C, and 12.

TAX DUE OR REFUND

Tax due or refund section with lines 13, 14a, 14b, and 15.

CONSOLIDATIONS

Consolidations section with questions A and B regarding consolidated returns.

LOCATIONS

Locations section with questions about business and Springfield locations.

LAST FEDERAL AUDIT

Last federal audit section with a question about amended returns.

Signature line for officer with fields for signature, title, and date.

Signature line for preparer with fields for signature, address, and date.

Make payable to: CITY TREASURER. Mail to: CITY OF SPRINGFIELD, INCOME TAX DEPARTMENT, 601 AVENUE A, SPRINGFIELD, MICHIGAN 49015-1499

For additional forms visit our web site at www.springfieldmich.com

APPLIES TO SPRINGFIELD LOCATION ONLY

SCHEDULE C - PROFIT (OR LOSS) FROM BUSINESS

ATTACH A COMPLETE COPY OF YOUR FEDERAL 1120 OR 1120S.

BUSINESS DEDUCTIONS

<p>1 Gross Receipts 1 \$ _____</p> <p>2 Less returns and allowances 2 _____</p> <p>3 Net Receipts 3 _____</p> <p align="center">COST OF GOODS SOLD</p> <p>4 Inventory at beginning of period 4 _____</p> <p>5 Merchandise bought for manufacture or sale 5 _____</p> <p>6 Salaries and wages 6 _____</p> <p>7 Other costs (attach statement) 7 _____</p> <p>8 Total - Lines 4 thru 7 8 _____</p> <p>9 Less inventory at end of period 9 _____</p> <p>10 Cost of goods sold 10 _____</p> <p>11 Gross Profit - Line 3 less Line 10 11 _____</p> <p>25 Dividend income 25 _____</p> <p>26 Interest income 26 _____</p> <p>27 Income from rents and royalties 27 _____</p> <p>28 Gain or loss from sale or exchange of property (see instructions) 28 _____</p> <p>29 Other income 29 _____</p> <p>30 Total income (add Lines 24 thru 29) Enter here and on page 1 Line 1 30 _____</p>	<p>12 Compensation of officers 12 \$ _____</p> <p>13 Salaries and wages-not deducted elsewhere 13 _____</p> <p>14 Rents 14 _____</p> <p>15 Depreciation 15 _____</p> <p>16 Contributions 16 _____</p> <p>17 Taxes (attach statement) 17 _____</p> <p>18 Interest 18 _____</p> <p>19 Repairs 19 _____</p> <p>20 Bad Debts 20 _____</p> <p>21 Other (attach statement) 21 _____</p> <p>22 Other (attach statement) 22 _____</p> <p>23 Total - Lines 12 thru 22 23 _____</p> <p>24 Net Profit or Loss - Line 11 less Line 23 24 _____</p>	<p>12 \$ _____</p> <p>13 _____</p> <p>14 _____</p> <p>15 _____</p> <p>16 _____</p> <p>17 _____</p> <p>18 _____</p> <p>19 _____</p> <p>20 _____</p> <p>21 _____</p> <p>22 _____</p> <p>23 _____</p> <p>24 _____</p> <p>25 _____</p> <p>26 _____</p> <p>27 _____</p> <p>28 _____</p> <p>29 _____</p> <p>30 _____</p>
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SCHEDULE D - BUSINESS ALLOCATION PERCENTAGE

To compute the percentage for column III, divide column II by column I.

	COLUMN I Located Everywhere	COLUMN II Located in Springfield	COLUMN III Percentage
1A Average net book value of REAL AND TANGIBLE PERSONAL PROPERTY	\$ _____	\$ _____	
1B Gross annual rent paid for REAL PROPERTY only, multiplied by 8	_____	_____	
1C TOTAL - ADD Lines 1A and 1B	_____	_____	%
2 Total WAGES, SALARIES, COMMISSIONS and OTHER COMPENSATION of all employees	_____	_____	%
3 GROSS RECEIPTS from sales made or services rendered	_____	_____	%
4 ADD together the percentages in COLUMN III			%
5 BUSINESS ALLOCATION PERCENTAGE - DIVIDE total from line 4 by the number*three (3), enter here and on PAGE 1, LINE 6			%

* When computing the Business Allocation Percentage, a factor should only be excluded from the computation when such a factor does not apply to the taxpayer's business operation. The sum of percentages in column III should be divided by the number of factors actually used.

SCHEDULE E

Schedule E is used to adjust the amount reported on page 1, Line 1, to give effect to the requirements of the City of Springfield Income Tax Ordinance. The time period used to compute items for Schedule E must be the same as the time period used to report income on page 1, Line 1. Schedule E adjustments are allowed only to the extent directly related to the NET INCOME as shown on page 1, Line 1.

PERIOD FROM: _____ TO: _____
M/D/YY M/D/YY

COLUMN 1 ADD - Items Not Deductible		COLUMN 2 DEDUCT - Items Not Taxable and Allowed Deductions
1 Adjustments to income relating to prior periods (see instructions)	\$ _____	6 Interest from U.S. obligations and from United States governmental units
2 All expenses (including interest) incurred in connection with derivation of income not subject to Springfield income tax.	_____	7 Dividends-Received-Deduction (exclude dividends in Line 6 above)
3 Springfield income tax paid or accrued.	_____	8 Dividend gross up foreign taxes
4 Other (submit schedule)	_____	9 Foreign tax deduction
	_____	10 Other (submit schedule)

5 ADD - Lines 1, 2, 3 and 4 (enter on page 3, line 2)	\$ _____	11 TOTAL DEDUCTIONS - ADD Lines 6, 7, 8, 9 and 10 (enter on page 3, line 4)
		\$ _____