

Form 1120 Department of the Treasury Internal Revenue Service		U.S. Corporation Income Tax Return For calendar year or tax year beginning and ending		2023 OMB No. 1545-0123		
Name of corporation Number, street, and room or suite no. City or town, state or province, country, and ZIP or foreign postal code			A. Employer identification number		B. Date incorporated	
			C. Total assets (see instructions)		D. Check personal service corp. ☐	
			E Check applicable boxes: ☐ Initial return ☐ Final return ☐ Name change ☐ Address change			
INCOME						
1a	Gross receipts or sales					
1b	Less returns and allowances					
1c	Balance. Subtract line 1b from line 1a					
2	Cost of goods sold					
3	Gross profit. Subtract line 2 from line 1c					
4	Dividends and inclusions					
5	Interest					
6	Gross rents					
7	Gross royalties					
8	Capital gain net income					
9	Net gain or (loss) from Form 4797					
10	Other income (attach statement)					
11	Total income. Add lines 3 through 10					
DEDUCTIONS						
12	Compensation of officers					
13	Salaries and wages (less employment credits)					
14	Repairs and maintenance					
15	Bad debts					
16	Rents					
17	Taxes and licenses					
18	Interest					
19	Charitable contributions					
20	Depreciation from Form 4562					
21	Depletion					
22	Advertising					
23	Pension, profit-sharing, etc., plans					
24	Employee benefit programs					
25	Reserved for future use					
26	Other deductions (attach statement)					
27	Total deductions. Add lines 12 through 26					
28	Taxable income before NOL deduction and special deductions. Subtract line 27 from line 11					
29a	Net operating loss deduction					
29b	Special deductions					

29c	Add lines 29a and 29b	
30	Taxable income. Subtract line 29c from line 28	

TAX, REFUNDABLE CREDITS, AND PAYMENTS

31	Total tax (Schedule J, Part I, line 11)	
32	2023 estimated tax payments	
33	Total payments and refundable credits. Add lines 32 and applicable credits	
34	Estimated tax penalty. Check if Form 2220 is attached ☐	
35	Amount owed. If line 33 is smaller than the total of lines 31 and 34, enter amount owed	
36	Overpayment. If line 33 is larger than the total of lines 31 and 34, enter amount overpaid	

Under penalties of perjury, 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____	Date _____	Title _____	
Paid Preparer Signature _____	Date _____	PTIN _____	Firm EIN _____