

**Form Corporate**  
Department of the  
Treasury  
Internal Revenue Service

**U.S. Corporation Income Tax Return**

**20**  
For calendar year or tax year  
beginning

Name of Corporation   
Number, street, and room or suite no. (If a P.O. box, see instructions.)   
City or town, state or province, country, and ZIP or foreign postal code   
Employer Identification Number (EIN)   
Date Incorporated   
Total Assets (see instructions)

**INCOME**

1	Gross receipts or sales	
2	Cost of goods sold	
3	<b>Gross profit.</b> Subtract line 2 from line 1	
4	Dividends and inclusions	
5	Interest	
6	Gross rents	
7	Gross royalties	
8	Capital gain net income	
9	Other income (attach statement)	
10	<b>Total income.</b> Add lines 3 through 9	

**DEDUCTIONS**

11	Compensation of officers	
12	Salaries and wages (less employment credits)	
13	Repairs and maintenance	
14	Bad debts	
15	Rents	
16	Taxes and licenses	
17	Interest expense	
18	Charitable contributions	
19	Depreciation	
20	Other deductions (attach statement)	
21	<b>Total deductions.</b> Add lines 11 through 20	
22	<b>Taxable income before net operating loss deduction.</b> Subtract line 21 from line 10	

**TAX, REFUNDABLE CREDITS, AND PAYMENTS**

23	Total tax	
24	20__ estimated tax payments	
25	Tax deposited with Form 7004	
26	<b>Total payments.</b> Add lines 24 and 25	
27	<b>Estimated tax penalty.</b> (see instructions)	
28	<b>Amount owed.</b> If line 23 is larger than line 26, enter amount owed	
29	<b>Overpayment.</b> If line 26 is larger than line 23, enter amount overpaid	

**Sign Here:** 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.

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title