

FORM 1120-F	Income Tax Return of a Foreign Corporation For calendar year or tax year tax year beginning _____, and ending _____	Employer Identification Number _____
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PART I - CORPORATION IDENTIFYING INFORMATION

Name of Foreign Corporation			
Number, Street, and Room or Suite Number			
City or Town, State or Province, Country, and ZIP/Postal Code			
Country of Incorporation		Country of Tax Residence	
Authorized Representative Name			
Representative Address			

PART II - INCOME EFFECTIVELY CONNECTED WITH TRADE OR BUSINESS
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	Income Category	Amount
1	Gross receipts or sales	
2	Cost of goods sold	
3	Gross profit (subtract Line 2 from Line 1)	
4	Dividends	
5	Interest	
6	Gross rents and royalties	
7	Capital gain net income	
8	Other effectively connected income	
9	Total effectively connected income (add Lines 3 through 8)	

PART III - DEDUCTIONS

	Deduction Category	Amount
10	Compensation of officers	
11	Salaries and wages	
12	Repairs and maintenance	
13	Bad debts	
14	Rents	
15	Taxes and licenses	
16	Interest expense allocation	
17	Charitable contributions	
18	Depreciation / Amortization	
19	Other deductions	
20	Total deductions (add Lines 10 through 19)	
21	Taxable Income (subtract Line 20 from Line 9)	

PART IV - TAX COMPUTATION

22	Total tax on income effectively connected with business	
23	Total tax on income not effectively connected with business (from Schedule)	
24	Alternative minimum tax / Other taxes	
25	Total Tax (add Lines 22 through 24)	
26	Tax payments / Credits	

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Balance Due / Refund (subtract Line 26 from Line 25)

Declaration and Signature

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

Signature of Preparer (if any)

Date

Preparer's PTIN / TIN