

U.S. Income Tax Return for an S Corporation

For calendar year or tax year beginning after December 31.
Go to www.irs.gov/Form1120S for instructions and the latest information.

2023

TYPE OR PRINT Name Number, street, and room or suite no. City or town, state or province, country, and ZIP or foreign postal code	A S election effective date	B. Business activity code number
	C. Employer identification number	D. Date incorporated
E. Total assets (see instructions) \$	F. Check applicable boxes: <input type="checkbox"/> (1) Initial return <input type="checkbox"/> (2) Final return <input type="checkbox"/> (3) Name change <input type="checkbox"/> (4) Address change <input type="checkbox"/> (5) Amended return	

INCOME

1a	Gross receipts or sales	b	Returns and allowances	c	Balance. Subtract line 1b from line 1a
2	Cost of goods sold (attach Form 1125-A)				
3	Gross profit. Subtract line 2 from line 1c				
4	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)				
5	Other income (loss) (attach statement)				
6	Total income (loss). Add lines 3 through 5				

DEDUCTIONS

7	Compensation of officers (attach Form 1125-E)				
8	Salaries and wages (less employment credits)				
9	Repairs and maintenance				
10	Bad debts				
11	Rents				
12	Taxes and licenses				
13	Interest (see instructions)				
14a	Depreciation	b	Depreciation claimed on Form 1125-A	c	Subtract line 14b from line 14a
15	Depletion (do not deduct oil and gas depletion)				
16	Advertising				
17	Pension, profit-sharing, etc., plans				
18	Employee benefit programs				
19	Other deductions (attach statement)				
20	Total deductions. Add lines 7 through 19				
21	Ordinary business income (loss). Subtract line 20 from line 6				

TAX AND PAYMENTS

22a	Excess net passive income tax (attach schedule)	b	Tax from Schedule D (Form 1120S)	c	Add lines 22a and 22b
23	Payments: 2023 estimated tax payments and 2022 overpayment credited to 2023				
24	Tax due. Subtract line 23 from line 22c. If line 23 is smaller than line 22c, enter amount owed				
25	Overpayment. If line 23 is larger than line 22c, enter amount overpaid				
26	Enter amount from line 25: Credited to 2024 estimated tax				

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements.

Signature of officer	Date	Title
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Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN
Firm's name		Firm's EIN	