

S CORPORATION INCOME DECLARATION

For the Tax Year Calendar Year or Fiscal Year Ending: _____

Corporation Name: _____

Employer ID (EIN): _____

Principal Activity: _____

State of Inc: _____

INCOME		AMOUNT (\$)
1	Gross receipts or sales	
2	Returns and allowances	
3	Cost of goods sold	
4	Gross profit (Subtract line 3 from the sum of lines 1 and 2)	
5	Net gain (loss) from Form 4797	
6	Other income (loss) (attach schedule)	
7	Total income (loss) (Combine lines 4 through 6)	
DEDUCTIONS		
8	Compensation of officers	
9	Salaries and wages (less employment credits)	
10	Repairs and maintenance	
11	Bad debts	
12	Rents	
13	Taxes and licenses	
14	Interest	
15	Depreciation	
16	Depletion	
17	Advertising	
18	Pension, profit-sharing, etc., plans	
19	Employee benefit programs	
20	Other deductions (attach schedule)	
21	Total deductions (Add lines 8 through 20)	
22	Ordinary business income (loss) (Subtract line 21 from line 7)	

Under penalties of perjury, I declare that I have examined this income declaration, 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 other than officer)

Date

PTIN / EIN