

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

For calendar year or tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

**2023**

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

INCOME		
<b>1a</b> Gross receipts or sales _____	<b>b</b> Returns and allowances _____	<b>1c</b>
<b>2</b> Cost of goods sold _____		
<b>3</b> Gross profit. Subtract line 2 from line 1c _____		
<b>4</b> Net gain (loss) from Form 4797 _____		
<b>5</b> Other income (loss) (attach statement) _____		
<b>6 Total income (loss).</b> Add lines 3 through 5 _____		

DEDUCTIONS		
<b>7</b> Compensation of officers _____		
<b>8</b> Salaries and wages (less employment credits) _____		
<b>9</b> Repairs and maintenance _____		
<b>10</b> Bad debts _____		
<b>11</b> Rents _____		
<b>12</b> Taxes and licenses _____		
<b>13</b> Interest _____		
<b>14</b> Depreciation _____		
<b>15</b> Depletion _____		
<b>16</b> Advertising _____		
<b>17</b> Pension, profit-sharing, etc., plans _____		
<b>18</b> Employee benefit programs _____		
<b>19</b> Other deductions (attach statement) _____		
<b>20 Total deductions.</b> Add lines 7 through 19 _____		
<b>21 Ordinary business income (loss).</b> Subtract line 20 from line 6 _____		

TAX AND PAYMENTS		
<b>22a</b> Excess net passive income tax _____		
<b>22b</b> Tax from Schedule D (Form 1120-S) _____		
<b>22c</b> Add lines 22a and 22b _____		<b>22c</b>
<b>23</b> Payments: <b>a</b> 2022 estimated tax payments _____ <b>b</b> Tax deposited with Form 7004 _____		<b>23d</b>
<b>24</b> Estimated tax penalty _____		
<b>25 Tax due.</b> If line 22c is larger than line 23d, enter amount owed _____		
<b>26 Overpayment.</b> If line 23d is larger than line 22c, enter amount overpaid _____		

27 Enter amount from line 26: Credited to next year's tax ..... Refunded

27b

**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

Paid preparer's signature

Date

PTIN