

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

**Do not file this form unless the corporation has filed Form 2553 to elect to be an S corporation.**

**20** \_\_\_\_\_

NAME OF CORPORATION .....
EMPLOYER IDENTIFICATION NUMBER (EIN) .....
NUMBER, STREET, AND ROOM OR SUITE NO. (IF A.P.O. BOX, SEE INSTRUCTIONS.) .....
DATE INCORPORATED .....
CITY OR TOWN, STATE OR PROVINCE, COUNTRY, AND ZIP OR FOREIGN POSTAL CODE .....
TOTAL ASSETS (SEE INSTRUCTIONS) \$ .....

**CHECK APPLICABLE BOXES:**

(1) INITIAL RETURN

(2) FINAL RETURN

(3) NAME CHANGE

(4) ADDRESS CHANGE

(5) AMENDED RETURN

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

DEDUCTIONS		
7	Compensation of officers	
8	Salaries and wages (less employment credits)	
9	Repairs and maintenance	
10	Bad debts	
11	Rents	
12	Taxes and licenses	
13	Interest	
14	Depreciation	
15	Depletion	
16	Advertising	
17	Pension, profit-sharing, etc., plans	

18	Employee benefit programs	
19	Other deductions (attach statement)	
20	<b>Total deductions.</b> Add lines 7 through 19	
21	<b>Ordinary business income (loss).</b> Subtract line 20 from line 6	

<b>TAX AND PAYMENTS</b>		
-------------------------	--	--

22a	Excess net passive income tax	
22b	Tax from Schedule D (Form 1120-S)	
22c	Add lines 22a and 22b	
23	Payments and Credits	
24	<b>Estimated tax penalty.</b> Check if Form 2220 is attached <input type="checkbox"/>	
25	<b>Tax due.</b> If line 22c is larger than line 23, enter amount owed	
26	<b>Overpayment.</b> If line 23 is larger than line 22c, enter amount overpaid	

<b>SIGN HERE</b>		
_____	_____	_____
Signature of officer	Date	Title