

Form 1120

U.S. CORPORATION INCOME TAX RETURN

Department of the Treasury - Internal Revenue Service

2024

Name of Corporation	Employer Identification Number (EIN)	Date Incorporated
	Total Assets (see instructions)	State of Incorporation
	Address (Number, street, and room or suite no.)	
City or town, state or province, country, and ZIP or foreign postal code		

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	Dividends and inclusions		
5	Interest		
6	Gross rents		
7	Gross royalties		
8	Capital gain net income		
9	Net gain or (loss) from Form 4797		
10	Other income (attach statement)		
11	Total income. Add lines 3 through 10		

DEDUCTIONS			
12	Compensation of officers		
13	Salaries and wages (less employment credits)		
14	Repairs and maintenance		
15	Bad debts		
16	Rents		
17	Taxes and licenses		
18	Interest		
19	Charitable contributions		
20	Depreciation from Form 4562		
21	Depletion		
22	Advertising		
23	Pension, profit-sharing, etc., plans		
24	Employee benefit programs		
25	Other deductions (attach statement)		
26	Total deductions. Add lines 12 through 25		
27	Taxable income before net operating loss deduction and special deductions. Line 11 minus line 26		

TAX, REFUNDABLE CREDITS, AND PAYMENTS

28	Taxable income. Subtract line 27 from line 26 (or applicable calculations)		
29	Total tax (from Schedule J, Part I, line 11)		
30	Total payments, credits, and offsets		
31	Estimated tax penalty (see instructions)		
32	Amount owed. If line 29 is larger than line 30, enter amount owed		
33	Overpayment. If line 30 is larger than line 29, enter overpayment		

Sign Here (Under penalties of perjury, I declare that I have examined this return...)

Signature of officer

Date

Title

Phone number

Paid Preparer Use Only

Preparer's signature

Date

PTIN

Firm's EIN

Firm's name (or yours if self-employed)

Firm's address and ZIP code