

Form 1120-UDepartment of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax
Return**

For calendar year or tax year beginning / ending

2024

NAME OF CORPORATION		EMPLOYER IDENTIFICATION NUMBER (EIN)
NUMBER, STREET, AND ROOM OR SUITE NO.		DATE INCORPORATED
CITY OR TOWN, STATE, AND ZIP CODE	STATE OF INCORPORATION	TOTAL ASSETS (USD)

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	
11	Total income (combine 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 expense	
19	Charitable contributions	
20	Depreciation	

21	Depletion	
22	Advertising	
23	Employee benefit programs	
24	Other deductions	
25	Total deductions (add lines 12 through 24)	
26	Taxable income (subtract line 25 from line 11)	

TAX, REFUNDABLE CREDITS, AND PAYMENTS

27	Total tax (from Schedule J)	
28	2024 estimated tax payments	
29	Tax deposited with Form 7004	
30	Refundable credits	
31	Total payments (add lines 28 through 30)	
32	Estimated tax penalty	
33	Amount owed (if line 31 is less than total of lines 27 and 32)	
34	Overpayment (if line 31 is larger than total of lines 27 and 32)	

SIGN HERE UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN.

Signature of Officer

Date

Title