

Form 1120-C Department of the Treasury Internal Revenue Service	U.S. Corporation Income Tax Return For calendar year or tax year beginning and ending	20____
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Name of Corporation	Employer Identification Number (EIN)	Date Incorporated
Number, Street, and Room or Suite No.	State of Incorporation	Total Assets (see instructions)
City or Town, State, and ZIP Code		

INCOME		
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1	Gross receipts or sales (less returns and allowances)	
2	Cost of goods sold	
3	Gross profit. Subtract line 2 from line 1	
4	Dividends and inclusions	
5	Interest	
6	Gross rents	
7	Gross royalties	
8	Capital gain net income	
9	Other income	
10	Total income. Add lines 3 through 9	

DEDUCTIONS		
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11	Compensation of officers	
12	Salaries and wages (less employment credits)	
13	Repairs and maintenance	
14	Bad debts	
15	Rents	
16	Taxes and licenses	
17	Interest expense	
18	Charitable contributions	
19	Depreciation	
20	Advertising	
21	Other deductions	
22	Total deductions. Add lines 11 through 21	
23	Taxable income before net operating loss deduction. Subtract line 22 from line 10	

TAX, PAYMENTS, AND AMEND		
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24	Total tax (from schedule)	
25	Total payments and refundable credits	
26	Estimated tax penalty	
27	Amount owed. If line 24 plus line 26 is larger than line 25, enter amount owed	
28	Overpayment. If line 25 is larger than the sum of line 24 and line 26, enter overpayment	

SIGN HERE			
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Signature of Officer	Date	Title	
Paid Preparer's Name	Preparer's Signature	Date	PTIN