

1120-SDepartment of the Treasury
Internal Revenue Service**U.S. Income Tax Return for an S Corporation**For calendar year 20__ or tax year tax year beginning _____,
20__, and ending _____, 20__

OMB No. 1545-0123

20__

Name of Corporation Number, street, and room or suite no. City or town, state or province, country, and ZIP or foreign postal code	A. S election effective date	B. Business activity code number
	C. Employer identification number	D. Date incorporated
	E. Total assets (see instructions)	

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	Total income (loss). Add lines 3 through 5				

DEDUCTIONS

7	Compensation of officers (attach Form 1125-E)				
8	Salaries and wages (less employment credits)				
9	Repairs and maintenance				
10	Bad debts				
11	Rents				
12	Taxes and licenses				
13	Interest (see instructions)				
14	Depreciation (attach Form 4562)		Subtract depreciation claimed elsewhere on return		
15	Depletion (do not deduct oil and gas depletion)				
16	Advertising				
17	Pension, profit-sharing, etc., plans				
18	Employee benefit programs				
19	Other deductions (attach statement)				
20	Total deductions. Add lines 7 through 19				
21	Ordinary business income (loss). Subtract line 20 from line 6				

TAX AND PAYMENTS

