

ANNUAL C CORPORATION INCOME TAX RETURN WORKSHEET

Tax Year:

Corporation Name		Employer ID Number (EN)	
Street Address		Date of Incorporation	
City, State, Zip		State of Incorporation	

PART I: INCOME

Line	Income Category	Amount (\$)
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 income	
6	Gross rents	
7	Gross royalties	
8	Capital gain net income	
9	Net gain or (loss) (Form 4797)	
10	Other income	
11	Total Income (Add lines 3 through 10)	

PART II: DEDUCTIONS

Line	Deduction Category	Amount (\$)
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	Pension, profit-sharing, etc., plans	
24	Employee benefit programs	
25	Other deductions (attach schedule)	
26	Total Deductions (Add lines 12 through 25)	
27	Taxable Income before NOL & Special Deductions (Line 11 minus Line 26)	

PART III: TAX, CREDITS, AND PAYMENTS

Line	Description	Amount (\$)
28	Taxable income (after Net Operating Loss & special deductions)	
29	Total Tax (Calculate based on current C Corp rate)	
30a	Form 3800 General Business Credit	
30b	Other Credits	
31	Total Credits (Add lines 30a and 30b)	
32	Net Tax (Subtract line 31 from line 29)	
33	Estimated tax payments made for the year	
34	Tax Due (If line 32 is larger than line 33, enter difference)	
35	Overpayment (If line 33 is larger than line 32, enter difference)	

Officer's Signature:

Date:

Title:

PTIN/EIN:

Preparer's
Signature:

Date: