

FORM 1120-D	DOMESTIC CORPORATION INCOME TAX RETURN For calendar year or tax year beginning and ending _____, 20__ to _____, 20__	TAX YEAR _____
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Name of Corporation	Employer Identification Number (EIN)	Date of Incorporation
Number, street, and room or suite no.	State of Incorporation	Total Assets (see instructions)
City or town, state, and ZIP code	Contact Number	Principal Business Activity

SECTION I - GROSS INCOME

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 share distributions	
5	Interest income	
6	Gross rents and royalties	
7	Capital gain net income	
8	Other income (attach statement)	
9	Total Income. Add lines 3 through 8	

SECTION II - DEDUCTIONS

10	Compensation of officers	
11	Salaries and wages (less employment credits)	
12	Repairs and maintenance	
13	Bad debts	
14	Rents paid	
15	Taxes and licenses	
16	Interest expense	
17	Charitable contributions	
18	Depreciation (attach Form 4562)	
19	Employee benefit programs	
20	Other deductions (attach schedule)	
21	Total Deductions. Add lines 10 through 20	
22	Taxable Income before Net Operating Loss. Subtract line 21 from line 9	

SECTION III - TAX, PAYMENTS, AND REFUND

23	Total Tax (from schedule of tax computation)	
24	Estimated tax payments / Overpayment applied from prior year	
25	Tax deposited with Form 7004	
26	Refundable credits	
27	Total Payments/Credits. Add lines 24 through 26	
28	Estimated Tax Penalty. (Check if Form 2220 is attached <input type="checkbox"/>)	
29	TAX DUE. If line 23 plus line 28 is larger than line 27, enter amount owed	
30	OVERPAYMENT. If line 27 is larger than the sum of line 23 and line 28, enter overpayment	

Declaration & Signatures

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Officer -----	Date	Title of Officer	
Signature of Paid Preparer (other than officer) -----	Date	PTIN / TIN	Firm's EIN