

# Form 1120-S

## U.S. Income Tax Return for an S Corporation

Department of the Treasury - Internal Revenue Service

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NAME OF CORPORATION .....	EMPLOYER IDENTIFICATION NUMBER .....	DATE INCORPORATED .....
	TOTAL ASSETS (SEE INSTRUCTIONS) .....	STATE OF INCORPORATION .....

NUMBER, STREET, AND ROOM OR SUITE NUMBER (OR P.O. BOX)  
.....

CITY OR TOWN, STATE, AND ZIP CODE  
.....

**CHECK APPLICABLE BOXES:**

(1) Initial return  (2) Final return  (3) Name change  (4) Address change  (5) Amended return

**INCOME**

<b>1a</b>	Gross receipts or sales	.....
<b>1b</b>	Returns and allowances	.....
<b>1c</b>	Subtract line 1b from line 1a	.....
<b>2</b>	Cost of goods sold	.....
<b>3</b>	Gross profit. Subtract line 2 from line 1c	.....
<b>4</b>	Net gain (loss) from Form 4797	.....
<b>5</b>	Other income (loss) (attach statement)	.....
<b>6</b>	<b>Total income (loss). Add lines 3 through 5</b>	.....

**DEDUCTIONS**

<b>7</b>	Compensation of officers	.....
<b>8</b>	Salaries and wages (less employment credits)	.....
<b>9</b>	Repairs and maintenance	.....
<b>10</b>	Bad debts	.....
<b>11</b>	Rents	.....

