

**Form 1120**  
**U.S. Corporation Income Tax Return**  
For calendar year or tax year beginning and ending

**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. Employer identification number  C. Total assets	B. Date incorporated  D. Check if: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change
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**INCOME**

1a	Gross receipts or sales	
1b	Cost of goods sold	
1c	Gross profit. Subtract line 1b from line 1a	
2	Dividends and inclusions	
3	Interest	
4	Gross rents	
5	Gross royalties	
6	Capital gain net income	
7	Net gain or (loss) from Form 4797	
8	Other income	
9	<b>Total income. Add lines 1c through 8</b>	

**DEDUCTIONS**

10	Compensation of officers	
11	Salaries and wages (less employment credits)	
12	Repairs and maintenance	
13	Bad debts	
14	Rents	
15	Taxes and licenses	
16	Interest	
17	Charitable contributions	
18	Depreciation from Form 4562	
19	Depletion	
20	Advertising	
21	Pension, profit-sharing, etc., plans	
22	Employee benefit programs	
23	Other deductions	
24	<b>Total deductions. Add lines 10 through 23</b>	
25	<b>Taxable income. Subtract line 24 from line 9</b>	

**TAX, REFUNDABLE CREDITS, AND PAYMENTS**

26	Total tax (from Schedule J)	
27	2023 estimated tax payments and amount applied from prior year return	
28	Refundable credits	
29	<b>Total payments and credits. Add lines 27 and 28</b>	

30	Estimated tax penalty. Check if Form 2220 is attached <input type="checkbox"/>	
31	Amount owed. If line 29 is smaller than the total of lines 26 and 30, enter amount owed	
32	Overpayment. If line 29 is larger than the total of lines 26 and 30, enter amount overpaid	

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

Paid preparer signature

Date

PTIN