

U.S. CORPORATION INCOME TAX RETURN

Tax Year: 20____

Corporation Name

Address

City, State, Zip

Employer ID (EN)

Date Incorporated

State of Inc.

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	Dividends and inclusions	
5	Interest	
6	Gross rents	
7	Gross royalties	
8	Capital gain net income	
9	Net gain or (loss) from Form 4797	
10	Other income	
11	Total Income (Add lines 3 through 10)	

DEDUCTIONS

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	

DEDUCTIONS

21	Depletion	
22	Advertising	
23	Pension, profit-sharing, etc., plans	
24	Employee benefit programs	
25	Other deductions	
26	Total Deductions (Add lines 12 through 25)	

TAX, REFUNDABLE CREDITS, AND PAYMENTS

27	Taxable income (Subtract line 26 from line 11)	
28	Net operating loss deduction	
29	Special deductions	
30	Taxable Income (Subtract lines 28 and 29 from line 27)	
31	Total tax	
32	Total payments and refundable credits	
33	Estimated Tax Penalty	
34	Amount Owed (If line 31 plus 33 is larger than line 32)	
35	Overpayment (If line 32 is larger than the sum of lines 31 and 33)	

Signature of Officer**Title****Date**

Signature of Preparer (if other than taxpayer)**PTIN / Firm EIN****Date**