

U.S. Income Tax Return for an S Corporation

▶ **Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.**
 ▶ **Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s.**

2012

For calendar year 2012 or tax year beginning _____, 2012, ending _____, 20

A S election effective date	TYPE OR PRINT	Name	D Employer identification number
B Business activity code number (see instructions)		Number, street, and room or suite no. If a P.O. box, see instructions.	E Date incorporated
C Check if Sch. M-3 attached <input type="checkbox"/>		City or town, state, and ZIP code	F Total assets (see instructions) \$ _____

G Is the corporation electing to be an S corporation beginning with this tax year? Yes No If "Yes," attach Form 2553 if not already filed
H Check if: (1) Final return (2) Name change (3) Address change (4) Amended return (5) S election termination or revocation
I Enter the number of shareholders who were shareholders during any part of the tax year _____ ▶

Caution. Include **only** trade or business income and expenses on lines 1a through 21. See the instructions for more information.

Income	1a	Gross receipts or sales			
	1b	Returns and allowances			
	1c	Balance. Subtract line 1b from line 1a			
	2	Cost of goods sold (attach Form 1125-A)			
	3	Gross profit. Subtract line 2 from line 1c			
	4	Net gain (loss) from Form 4797, line 17 (attach Form 4797)			
Deductions <small>(see instructions for limitations)</small>	5	Other income (loss) (see instructions—attach statement)			
	6	Total income (loss). Add lines 3 through 5 ▶			
	7	Compensation of officers			
	8	Salaries and wages (less employment credits)			
	9	Repairs and maintenance			
	10	Bad debts			
	11	Rents			
	12	Taxes and licenses			
	13	Interest			
	14	Depreciation not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			
	15	Depletion (Do not deduct oil and gas depletion.)			
	16	Advertising			
	17	Pension, profit-sharing, etc., plans			
	18	Employee benefit programs			
	19	Other deductions (attach statement)			
20	Total deductions. Add lines 7 through 19 ▶				
21	Ordinary business income (loss). Subtract line 20 from line 6				
Tax and Payments	22a	Excess net passive income or LIFO recapture tax (see instructions)			
	22b	Tax from Schedule D (Form 1120S)			
	22c	Add lines 22a and 22b (see instructions for additional taxes)			
	23a	2012 estimated tax payments and 2011 overpayment credited to 2012			
	23b	Tax deposited with Form 7004			
	23c	Credit for federal tax paid on fuels (attach Form 4136)			
	23d	Add lines 23a through 23c			
24	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ <input type="checkbox"/>				
25	Amount owed. If line 23d is smaller than the total of lines 22c and 24, enter amount owed				
26	Overpayment. If line 23d is larger than the total of lines 22c and 24, enter amount overpaid				
27	Enter amount from line 26 Credited to 2013 estimated tax ▶	Refunded ▶			

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer	Date	Title
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May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no.