

▶ Information about Form 1120 and its separate instructions is at [www.irs.gov/form1120](http://www.irs.gov/form1120).

<b>A Check if:</b> <b>1a</b> Consolidated return (attach Form 851) <input type="checkbox"/> <b>b</b> Life/nonlife consolidated return <input type="checkbox"/> <b>2</b> Personal holding co. (attach Sch. PH) <input type="checkbox"/> <b>3</b> Personal service corp. (see instructions) <input type="checkbox"/> <b>4</b> Schedule M-3 attached <input type="checkbox"/>	<b>TYPE OR PRINT</b>	Name _____ Number, street, and room or suite no. If a P.O. box, see instructions. _____ City or town, state, and ZIP code _____	<b>B</b> Employer identification number _____ <b>C</b> Date incorporated _____ <b>D</b> Total assets (see instructions) \$ _____ <b>E</b> Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change
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<b>Income</b>	<b>1a</b>	Gross receipts or sales	<b>1a</b>		
	<b>b</b>	Returns and allowances	<b>1b</b>		
	<b>c</b>	Balance. Subtract line 1b from line 1a			<b>1c</b>
	<b>2</b>	Cost of goods sold (attach Form 1125-A)			<b>2</b>
	<b>3</b>	Gross profit. Subtract line 2 from line 1c			<b>3</b>
	<b>4</b>	Dividends (Schedule C, line 19)			<b>4</b>
	<b>5</b>	Interest			<b>5</b>
	<b>6</b>	Gross rents			<b>6</b>
	<b>7</b>	Gross royalties			<b>7</b>
	<b>8</b>	Capital gain net income (attach Schedule D (Form 1120))			<b>8</b>
	<b>9</b>	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			<b>9</b>
<b>10</b>	Other income (see instructions—attach statement)			<b>10</b>	
<b>11</b>	<b>Total income.</b> Add lines 3 through 10			<b>11</b>	

<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b>	Compensation of officers (see instructions—attach Form 1125-E)			
	<b>13</b>	Salaries and wages (less employment credits)			<b>13</b>
	<b>14</b>	Repairs and maintenance			<b>14</b>
	<b>15</b>	Bad debts			<b>15</b>
	<b>16</b>	Rents			<b>16</b>
	<b>17</b>	Taxes and licenses			<b>17</b>
	<b>18</b>	Interest			<b>18</b>
	<b>19</b>	Charitable contributions			<b>19</b>
	<b>20</b>	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>20</b>
	<b>21</b>	Depletion			<b>21</b>
	<b>22</b>	Advertising			<b>22</b>
	<b>23</b>	Pension, profit-sharing, etc., plans			<b>23</b>
	<b>24</b>	Employee benefit programs			<b>24</b>
	<b>25</b>	Domestic production activities deduction (attach Form 8903)			<b>25</b>
	<b>26</b>	Other deductions (attach statement)			<b>26</b>
	<b>27</b>	<b>Total deductions.</b> Add lines 12 through 26			<b>27</b>
	<b>28</b>	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.			<b>28</b>
	<b>29a</b>	Net operating loss deduction (see instructions)	<b>29a</b>		
	<b>b</b>	Special deductions (Schedule C, line 20)	<b>29b</b>		
	<b>c</b>	Add lines 29a and 29b			<b>29c</b>

<b>Tax, Refundable Credits, and Payments</b>	<b>30</b>	Taxable income. Subtract line 29c from line 28 (see instructions)			
	<b>31</b>	Total tax (Schedule J, Part I, line 11)			<b>31</b>
	<b>32</b>	Total payments and refundable credits (Schedule J, Part II, line 21)			<b>32</b>
	<b>33</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached		<input type="checkbox"/>	<b>33</b>
	<b>34</b>	<b>Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed			<b>34</b>
	<b>35</b>	<b>Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid			<b>35</b>
<b>36</b>	Enter amount from line 35 you want: <b>Credited to 2013 estimated tax</b> ▶			<b>36</b>	

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.

<b>Sign Here</b>	Signature of officer _____	Date _____	Title _____	May the IRS discuss this return with the preparer shown below (see instructions)? <input type="checkbox"/> Yes <input type="checkbox"/> No
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<b>Paid Preparer Use Only</b>	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.