

1120

Form Department of the Treasury Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2022 or tax year beginning _____, 2022, ending _____, 20

OMB No. 1545-0123

2022

Go to www.irs.gov/Form1120 for instructions and the latest information.

A Check if: 1a Consolidated return (attach Form 851) 1b Life/nonlife consolidated return 2 Personal holding co. (attach Sch. PH) 3 Personal service corp. (see instructions) 4 Schedule M-3 attached E Check if: (1) Initial return (2) Final return (3) Name change (4) Address change B Employer identification number C Date incorporated D Total assets (see instructions) \$

Table with 37 rows for Income and Deductions. Rows include: 1a Gross receipts or sales, 1b Returns and allowances, 1c Balance, 2 Cost of goods sold, 3 Gross profit, 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, 12-26 Deductions, 27 Total deductions, 28 Taxable income before net operating loss deduction, 29a Net operating loss deduction, 29b Special deductions, 29c Add lines 29a and 29b, 30 Taxable income, 31 Total tax, 32 Reserved for future use, 33 Total payments and credits, 34 Estimated tax penalty, 35 Amount owed, 36 Overpayment, 37 Enter amount from line 36 you want: Credited to 2023 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

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 if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no.