Form **1120**
Department of the Treasury
Internal Revenue Service

U.S. Corporation Income Tax Return

For calendar year 2005 or tax year beginning ....., 2005, ending ....., 20 ....
▶ See separate instructions.

OMB No. 1545-0123

2005

A Check if:
1 Consolidated return (attach Form 851) ☐
2 Personal holding co. (attach Sch. PH) ☐
3 Personal service corp. (see instructions) ☐
4 Schedule M-3 required (attach Sch. M-3) ☐

Use IRS label. Otherwise, print or type.

Name

Number, street, and room or suite no. If a P.O. box, see instructions.

City or town, state, and ZIP code

B Employer identification number

C Date incorporated

D Total assets (see instructions) $

E Check if: (1) ☐ Initial return (2) ☐ Final return (3) ☐ Name change (4) ☐ Address change

Income

1a	Gross receipts or sales ____ b Less returns and allowances ____ c Bal ▶	1c	
2	Cost of goods sold (Schedule A, line 8)	2	
3	Gross profit. Subtract line 2 from line 1c	3	
4	Dividends (Schedule C, line 19)	4	
5	Interest	5	
6	Gross rents	6	
7	Gross royalties	7	
8	Capital gain net income (attach Schedule D (Form 1120))	8	
9	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9	
10	Other income (see instructions—attach schedule)	10	
11	**Total income.** Add lines 3 through 10 ▶	11	

Deductions (See instructions for limitations on deductions.)

12	Compensation of officers (Schedule E, line 4)			12	
13	Salaries and wages (less employment credits)			13	
14	Repairs and maintenance			14	
15	Bad debts			15	
16	Rents			16	
17	Taxes and licenses			17	
18	Interest			18	
19	Charitable contributions (see instructions for 10% limitation)			19	
20a	Depreciation (attach Form 4562)	20a			
b	Less depreciation claimed on Schedule A and elsewhere on return	20b		20c	
21	Depletion			21	
22	Advertising			22	
23	Pension, profit-sharing, etc., plans			23	
24	Employee benefit programs			24	
25	Domestic production activities deduction (attach Form 8903)			25	
26	Other deductions (attach schedule)			26	
27	**Total deductions.** Add lines 12 through 26 ▶			27	
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			28	
29	**Less:** a Net operating loss deduction (see instructions)	29a			
	b Special deductions (Schedule C, line 20)	29b		29c	

Tax and Payments

30	**Taxable income.** Subtract line 29c from line 28 (see instructions if Schedule C, line 12, was completed)			30	
31	**Total tax** (Schedule J, line 11)			31	
32	**Payments:** a 2004 overpayment credited to 2005	32a			
b	2005 estimated tax payments	32b			
c	Less 2005 refund applied for on Form 4466	32c	( ) d Bal ▶	32d	
e	Tax deposited with Form 7004			32e	
f	Credits: (1) Form 2439 ____ (2) Form 4136 ____			32f	32g
33	Estimated tax penalty (see instructions). Check if Form 2220 is attached ▶ ☐			33	
34	**Tax due.** If line 32g is smaller than the total of lines 31 and 33, enter amount owed			34	
35	**Overpayment.** If line 32g is larger than the total of lines 31 and 33, enter amount overpaid			35	
36	Enter amount of line 35 you want: **Credited to 2006 estimated tax** ▶ **Refunded** ▶			36	

Sign Here

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.

▶ Signature of officer ____ Date ____ ▶ Title ____

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ☐ | Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code ▶ | EIN | Phone no. ( )

SAMPLE

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.