

Department of the Treasury - Internal Revenue Service

Form 1120-S - U.S. Income Tax Return for an S Corporation

Tax Year 2022

For calendar year 2022 or tax year beginning Jan 1, 2022 ending Dec 31, 2022

Entity Information

Name:	ACME TECH SOLUTIONS LLC
Address:	456 Innovation Drive, Austin, TX 78701
EIN:	84-1234567
Date Incorporated:	03/15/2021
Business Activity Code:	541512

Part I - Income

1a	Gross receipts or sales	\$980,000.00
1b	Returns and allowances	\$0.00
1c	Balance (subtract 1b from 1a)	\$980,000.00
2	Cost of goods sold (Schedule A)	\$294,000.00
3	Gross profit (subtract line 2 from line 1c)	\$686,000.00
5	Other income	\$1,200.00
6	Total income (add lines 3-5)	\$687,200.00

Part II - Deductions

7	Compensation of officers	\$150,000.00
8	Salaries and wages	\$180,000.00
11	Rents	\$54,000.00
12	Taxes and licenses	\$28,500.00
13	Interest expense	\$16,500.00
14	Depreciation	\$8,000.00
15	Advertising	\$18,000.00
16	Employee benefit programs	\$48,000.00
17	Other deductions	\$72,000.00
18	Total deductions	\$575,000.00

Part III - Tax and Payments

19	Ordinary business income (line 6 minus line 18)	\$112,200.00
23	Estimated tax payments	\$28,050.00