

[illegible]

Form 990-E *U.S. Corporation Income Tax Return* **2012**

ABC COMPANY, INC.
 12345 Main Street
 Anytown, CA 90001
 EIN: 12-3456789

Part I *Income*

Line	Description	Amount
1	Income from operations	100,000
2	Other income	23,456
3	Total income	123,456

Part II *Deductions*

Line	Description	Amount
4	Cost of goods sold	0
5	Depreciation and amortization	0
6	Charitable contributions	0
7	Other deductions	0
8	Total deductions	0

Part III *Tax*

Line	Description	Amount
9	Income tax	24,691
10	Other taxes	0
11	Total tax	24,691

Part IV *Other information*

12 **Other information**

13 **Signature of officer**

14 **Signature of preparer**

15 **Preparer's name, title, and address**

16 **Preparer's EIN**

17 **Preparer's phone number**

18 **Preparer's fax number**

19 **Preparer's email address**

20 **Preparer's signature**

21 **Preparer's title**

22 **Preparer's address**

23 **Preparer's EIN**

24 **Preparer's phone number**

25 **Preparer's fax number**

26 **Preparer's email address**

27 **Preparer's signature**

28 **Preparer's title**

29 **Preparer's address**

30 **Preparer's EIN**

31 **Preparer's phone number**

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194 **Preparer's email address</**