

U.S. CORPORATION INCOME TAX RETURN

Form 1120 - 2023

Tech Solutions LLC

EIN: 12-3456789

Address: 123 Main Street, San Francisco, CA 94102

TAX YEAR: 2023

INCOME:

- 1a. Gross receipts or sales: \$500,000
- 1b. Returns and allowances: \$5,000
- 1c. Balance (subtract line 1b from 1a): \$495,000
- 2. Cost of goods sold: \$200,000
- 3. Gross profit (subtract line 2 from line 1c): \$295,000

DEDUCTIONS:

- 12. Salaries and wages: \$150,000
- 13. Repairs and maintenance: \$8,000
- 14. Bad debts: \$2,000
- 15. Rents: \$36,000
- 16. Taxes and licenses: \$12,000
- 17. Interest: \$5,000
- 26. Other deductions: \$50,000
- 27. Total deductions: \$251,000

28. Taxable income: \$44,000

31. Total tax: \$9,240

SIGNATURE SECTION:

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature of officer: [SIGNED] John Smith

Title: President

Date: March 15, 2024

PREPARER INFORMATION:

Prepared by: Smith & Associates CPA

CPA License: CA-12345

Address: 456 Oak Street, San Francisco, CA 94103

Phone: (555) 987-6543

Date: March 15, 2024

Signature: [SIGNED] Robert Smith, CPA