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Form
Department of the Treasury
Internal Revenue Service

1120

U.S. Corporation Income Tax Return

For calendar year 2021 or tax year beginning _____, 2021, ending _____, 20

Go to [www.irs.gov/Form1120](#) for instructions and the latest information.

OMB No. 1545-0047

2021

A Check if:

1a Consolidated return (attach Form 990)

1b Schedule consolidated return

2 Personal holding company (attach Schedule H)

3 Personal service company (see instructions)

4 Schedule M-1 elected

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Name

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

City or town, state or province, country, and ZIP or foreign postal code

B Employer identification number

C Date incorporated

D Total assets (see instructions)

1

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

Income	1a Gross receipts or sales	1a	
	b Returns and allowances	1b	
	c Balance. Subtract line 1b from line 1a	1c	
	2 Cost of goods sold (attach Form 1120-A)	2	
	3 Gross profit. Subtract line 2 from line 1c	3	
	4 Dividends and inclusions (Schedule C, line 23)	4	
	5 Interest	5	
	6 Gross rents	6	
	7 Gross royalties	7	
	8	8	

8 Financial assets not income (attach Form 1120-A)

Federal Taxation 199

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