Form 1120-A

U.S. Corporation Short-Form Income Tax Return See separate instructions to make sure the corporation qualifies to file Form 1120-A.

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1999

| Internal Revenue Service | | | For calendar year 1999 or tax year beginning, 1999, ending | | | | | | | | | | , | 177 | <u>' 7 </u> |
|---|--------|--|--|------------------|----------------|---------------|------------------|----------|-------------|---------|----------------------------------|---------------------|------------|-----------------|---|
| A Check this box if the corp. is a personal service corp. (as defined in Temporary Regs. section 1.441-4T—see instructions) | | | Use IRS Name | | | | | | | | B Employer identification number | | | | |
| | | | label. Other- wise, | | | | | | | | ctions.) | C Date incorporated | | | |
| | | | | | | | | | | | | D Total | assets (se | e page 6 of ins | structions) |
| | | pplicable boxes: | (1) | _ | | | Change of ac | | | | | \$ | | | |
| F Ch | neck m | nethod of accounting | ng: (1) | Cash (2 | Accrua | al (3) 🗌 | Other (specify | y) | > | | | | | | |
| | 1a | Gross receipts or sale | es L | | b Les | s returns and | l allowances | | | | Balance ► | 1c | | | |
| | 2 | Cost of goods s | sold (see p | page 12 of | instructions | s) | | | | | | 2 | | | |
| | 3 | Gross profit. Su | btract line | 2 from lin | ne 1c | | | | | | | 3 | | | |
| a) | 4 | Domestic corpo | ration divi | dends sub | ject to the | 70% ded | uction | | | | | 4 | | | |
| Ĕ | 5 | Interest | | | | | | | | | | 5 | | | |
| Income | | Gross rents | | | | | | | | | | 6 | | | |
| = | | Gross royalties . | | | | | | | | | | 7 | | | +- |
| | l | Capital gain net | | | | | | | | | | 8 | | | _ |
| | | Net gain or (loss | | | | | | | | | | 10 | | | + |
| | | Other income (s | | | | | | | | | | 11 | | | |
| _ | | Compensation of | | | | | | | | | | 12 | | | |
| (S.) | | Salaries and wag | | | | | | | | | | 13 | | | |
| tion | 14 | Repairs and ma | | | | | | | | | | 14 | | | |
| o for | 15 | Bad debts | | | | | | | | | | 15 | | | |
| ions n de | 16 | | | | | | | | | | | 16 | | | |
| ruct | 17 | Taxes and licen | | | | | | | | | | 17 | | | |
| inst | 18 | Interest | | | | | | | | | | 18 | | | |
| (See instructions for limitations on deductions.) | 19 | Charitable contr | | | | | | | | | | 19 | | | |
| | 20 | Depreciation (at | tach Form | 1 4562) . | | | | | | | | | | | |
| Deductions | 21 | Less depreciation | on claimed | delsewher | e on return | | | 21a | | | | 21b | | | |
| ∺ | 22 | Other deduction | ns (attach | schedule) | | | | | | | | 22 | | | |
| ğ | l | | Total deductions. Add lines 12 through 22 | | | | | | | | | 23 | | | |
| Ö | l | Taxable income before net operating loss deduction and special deductions. Subtract line 23 from line 11 | | | | | | | | | n line 11 | 24 | | | _ |
| | 25 | Less: a Net ope | | | | | structions) . | | | | | 25c | | | |
| | 24 | | | | | | | | | | | 26 | | | + |
| | | Taxable income Total tax (from | | | | | | | | | | 27 | | | |
| | | Payments: | page 2, r | art i, iiile i | ′) | | | | | | | | | | |
| S | l | 1998 overpaymer | nt credited | to 1999 2 | 28a | | | | | | | | | | |
| eni | | 1999 estimated | | | 28b | | | | | | | | | | |
| nd Payments | l | Less 1999 refund app | | | 28c (| |) Bal ► | 28d | | | | | | | |
| | | Tax deposited v | | | | | | 28e | | | | | | | |
| | f | Credit for tax pa | aid on unc | distributed | capital gair | ns (attach | Form 2439). | | | | | | | | |
| and | g | Credit for Feder | al tax on | fuels (attac | ch Form 413 | 36). See ir | nstructions . | 28g | | | | | | | |
| Тах | h | Total payments | s. Add line | s 28d thro | ough 28g . | | | | | | | 28h | | | |
| _ | 29 | Estimated tax p | enalty (see | e page 12 | of instruction | ons). Che | ck if Form 22 | 220 is a | ttached | ١ | . ▶□ | 29 | | | |
| | | Tax due. If line | | | | | | | | | | 30 | | | _ |
| | | Overpayment. | | _ | | | | enter an | nount o | | | 31 | | | +- |
| | 32 | Enter amount of I | | | | | eturn, including | accomp | anvina sa | | nded ► and stateme | 32 nts and t | to the hes | t of my knowl | edge and |
| Sig | nr | | | | | | other than taxp | | | | | | | | cage and |
| He | _ | | | | | | | | | | \ | | | | |
| | | Signature | of officer | | | | I | Date | | | Title | | | | |
| Paid Preparer's Use Only | | Preparer's signature |) | | | | | Date | | Check i | if ployed ► | Pro | eparer's S | SSN or PTIN | |
| | | | | <u> </u> | | | | | | | EIN ► | | : | | |
| | | if self-employ address | euj diid | 7 | | | | | | | ZIP co | de ► | | | |

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| Part I Tax Computation (See page 15 of instruction | <u>ns.)</u> |
| b Credit for prior year minimum tax (attach Form 8827) 3 Total credits. Add lines 2a and 2b 4 Subtract line 3 from line 1 5 Recapture taxes. Check if from: Form 4255 Form 861 | 3468 |
| At the end of the tax year, did any individual, partnership, estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) | (attach schedule) (3) Other costs (attach schedule) b If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? |
| Part III Balance Sheets per Books | (a) Beginning of tax year (b) End of tax year |
| 1 Cash | |
| 13 Accounts payable | (() () () () () () () () () (|
| | ts on line 12, column (b), Part III are less than \$25,000.) 6 Income recorded on books this year not included on this return (itemize) |

8 Income (line 24, page 1). Enter the sum of lines 1 through 5 less the sum of lines 6 and 7

5 Expenses recorded on books this year not deducted on this return (itemize)