

Form <b>1120</b> Department of the Treasury Internal Revenue Service	<b>U.S. Corporation Income Tax Return</b> For calendar year 2016 or tax year beginning _____, 2016, ending _____, 20____ ▶ Information about Form 1120 and its separate instructions is at <a href="http://www.irs.gov/form1120">www.irs.gov/form1120</a> .	OMB No. 1545-0123 <span style="font-size: 2em; font-weight: bold;">2016</span>
<b>A Check if:</b> 1a Consolidated return (attach Form 851) <input type="checkbox"/> b Life/nonlife consolidated return <input type="checkbox"/> 2 Personal holding co. (attach Sch. PH) <input type="checkbox"/> 3 Personal service corp. (see instructions) <input type="checkbox"/> 4 Schedule M-3 attached <input checked="" type="checkbox"/>		
<b>TYPE OR PRINT</b>	Name A U.S., Inc. Number, street, and room or suite no. if a P.O. box, see instructions. 1234 Park Avenue, 200th FL. City or town, state, or province, country, and ZIP or foreign postal code New York, NY 12345	<b>B Employer identification number</b> 12-3456789 <b>C Date incorporated</b> 1/1/20V5 <b>D Total assets (see instructions)</b> \$ 74,528,465
<b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change		
<b>Income</b>	1a Gross receipts or sales <span style="float: right;">1a 76,630,000</span> b Returns and allowances <span style="float: right;">1b 157,000</span> c Balance. Subtract line 1b from line 1a <span style="float: right;">1c 76,473,000</span> 2 Cost of goods sold (attach Form 1125-A) <span style="float: right;">2 54,654,300</span> 3 Gross profit. Subtract line 2 from line 1c <span style="float: right;">3 21,818,700</span> 4 Dividends (Schedule C, line 19) <span style="float: right;">4 0</span> 5 Interest <span style="float: right;">5 22,000</span> 6 Gross rents <span style="float: right;">6 100,000</span> 7 Gross royalties <span style="float: right;">7</span> 8 Capital gain net income (attach Schedule D (Form 1120)) <span style="float: right;">8</span> 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) <span style="float: right;">9 (710,206)</span> 10 Other income (see instructions—attach statement) See Statement 1 <span style="float: right;">10 1,349,000</span> 11 <b>Total income.</b> Add lines 3 through 10 <span style="float: right;">11 22,579,494</span>	
<b>Deductions (See instructions for limitations on deductions.)</b>	12 Compensation of officers (see instructions—attach Form 1125-E) <span style="float: right;">12 800,000</span> 13 Salaries and wages (less employment credits) <span style="float: right;">13 5,250,000</span> 14 Repairs and maintenance <span style="float: right;">14 723,000</span> 15 Bad debts <span style="float: right;">15 0</span> 16 Rents <span style="float: right;">16 749,000</span> 17 Taxes and licenses See Statement 1 <span style="float: right;">17 4,828,500</span> 18 Interest <span style="float: right;">18 152,900</span> 19 Charitable contributions <span style="float: right;">19 12,000</span> 20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) <span style="float: right;">20 277,709</span> 21 Depletion <span style="float: right;">21 0</span> 22 Advertising <span style="float: right;">22 126,000</span> 23 Pension, profit-sharing, etc., plans <span style="float: right;">23 340,000</span> 24 Employee benefit programs <span style="float: right;">24 245,000</span> 25 Domestic production activities deduction (attach Form 8903) <span style="float: right;">25 0</span> 26 Other deductions (attach statement) See Statement 1 <span style="float: right;">26 2,237,167</span> 27 <b>Total deductions.</b> Add lines 12 through 26 <span style="float: right;">27 15,741,276</span> 28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11. <span style="float: right;">28 6,838,218</span> 29a Net operating loss deduction (see instructions) <span style="float: right;">29a</span> b Special deductions (Schedule C, line 20) <span style="float: right;">29b NONE</span> c Add lines 29a and 29b <span style="float: right;">29c 0</span>	
<b>Tax, Refundable Credits, and Payments</b>	30 <b>Taxable income.</b> Subtract line 29c from line 28. See instructions <span style="float: right;">30 6,838,218</span> 31 Total tax (Schedule J, Part I, line 11) <span style="float: right;">31 NONE</span> 32 Total payments and refundable credits (Schedule J, Part II, line 21) <span style="float: right;">32 NONE</span> 33 Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/> <span style="float: right;">33</span> 34 <b>Amount owed.</b> If line 32 is smaller than the total of lines 31 and 33, enter amount owed <span style="float: right;">34 0</span> 35 <b>Overpayment.</b> If line 32 is larger than the total of lines 31 and 33, enter amount overpaid <span style="float: right;">35 0</span> 36 Enter amount from line 35 you want: <b>Credited to 2017 estimated tax</b> <span style="float: right;">36</span> <b>Refunded</b> ▶	
<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	
	Signature of officer _____ Date _____ Title _____	May the IRS discuss this return with the preparer shown below? See instructions. <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Paid Preparer Use Only</b>	Print/Type preparer's name _____ Preparer's signature _____ Date _____ Firm's name ▶ _____ Firm's EIN ▶ _____ Firm's address ▶ _____ Phone no. _____	Check <input type="checkbox"/> if self-employed PTIN _____

For Paperwork Reduction Act Notice, see separate instructions.

Form 1120 (2016)