

Business Tax Return - Completed Document

Business Information

Business Name:
Acme Corporation LLC
Tax ID (EIN):
12-3456789
Address:
100 Market Street, Suite 300, Springfield, US 11111
Return Year:
2023
Date Filed:
April 10, 2024

Income Statement

Description	Amount (USD)
Gross Receipts/Sales	500,000
Cost of Goods Sold	200,000
Gross Profit	300,000
Total Expenses	180,000
Net Income	120,000

Tax Computation

Taxable Income	120,000
Tax Rate	21%
Calculated Tax Liability	25,200
Estimated Payments & Credits	20,000
Total Tax Due/(Refund)	5,200

Declarations & Signatures

John Smith
Business Owner

Amy Lee
Tax Preparer

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.