

# Sample Filed Corporate Tax Return

## Basic Information

Company Name: [Your Corporation Name Here]  
Tax Year End: [MM/DD/YYYY]  
Employer Identification Number (EIN): [XX-XXXXXXX]  
Address: [Street Address, City, State, ZIP]  
Filing Date: [MM/DD/YYYY]  
Return Type: ☐ S Corporation ☐ C Corporation ☐ Other

## Income Statement Summary

Description	Amount (\$)
Gross receipts or sales	[_____]
Cost of goods sold	[_____]
Gross profit	[_____]
Total deductions	[_____]
Taxable income	[_____]

## Balance Sheet Snapshot

Assets	Amount (\$)	Liabilities & Equity	Amount (\$)
Cash & Equivalents	[_____]	Accounts Payable	[_____]
Accounts Receivable	[_____]	Long-Term Debt	[_____]
Inventory	[_____]	Shareholder Equity	[_____]
Total Assets	[_____]	Total Liabilities & Equity	[_____]

## Tax Computation

Taxable Income: [\_\_\_\_\_]  
Tax Rate: [\_\_%]  
Total Tax Due: [\_\_\_\_\_]  
Payments/Credits: [\_\_\_\_\_]  
Amount Owed/(Refund): [\_\_\_\_\_]

## Officer/Preparer Information

Officer Name: [\_\_\_\_\_]  
Preparer Name: [\_\_\_\_\_]  
Date: [MM/DD/YYYY]

Signature:

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This is a simplified sample for reference only. Actual corporate tax returns require detailed schedules, supporting documents, and compliance with current tax regulations.