

<b>A Check if:</b> <b>1a</b> Consolidated return (attach Form 851) <input type="checkbox"/> <b>b</b> Life/nonlife consolidated return <input type="checkbox"/> <b>2</b> Personal holding co. (attach Sch. PH) <input type="checkbox"/> <b>3</b> Personal service corp. (see instructions) <input type="checkbox"/> <b>4</b> Schedule M-3 attached <input type="checkbox"/>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;"><b>TYPE</b></td> <td>Name</td> </tr> <tr> <td style="text-align: center;"><b>OR</b></td> <td>Number, street, and room or suite no. If a P.O. box, see instructions.</td> </tr> <tr> <td style="text-align: center;"><b>PRINT</b></td> <td>City or town, state or province, country and ZIP or foreign postal code</td> </tr> </table>	<b>TYPE</b>	Name	<b>OR</b>	Number, street, and room or suite no. If a P.O. box, see instructions.	<b>PRINT</b>	City or town, state or province, country and ZIP or foreign postal code	<b>B</b> Employer identification number  <b>C</b> Date incorporated  <b>D</b> Total assets (see instructions) \$ _____
<b>TYPE</b>	Name							
<b>OR</b>	Number, street, and room or suite no. If a P.O. box, see instructions.							
<b>PRINT</b>	City or town, state or province, country and ZIP or foreign postal code							
<b>E</b> Check if: (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>	<b>1a</b>	Gross receipts or sales	<b>1a</b>		
	<b>b</b>	Returns and allowances	<b>1b</b>		
	<b>c</b>	Balance. Subtract line 1b from line 1a			<b>1c</b>
	<b>2</b>	Cost of goods sold (attach Form 1125-A)			<b>2</b>
	<b>3</b>	Gross profit. Subtract line 2 from line 1c			<b>3</b>
	<b>4</b>	Dividends and inclusions (Schedule C, line 23)			<b>4</b>
	<b>5</b>	Interest			<b>5</b>
	<b>6</b>	Gross rents			<b>6</b>
	<b>7</b>	Gross royalties			<b>7</b>
	<b>8</b>	Capital gain net income (attach Schedule D (Form 1120))			<b>8</b>
	<b>9</b>	Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)			<b>9</b>
<b>10</b>	Other income (see instructions - attach statement)			<b>10</b>	
<b>11</b>	<b>Total income.</b> Add lines 3 through 10			<b>11</b>	
<b>Deductions (See instructions for limitations on deductions.)</b>	<b>12</b>	Compensation of officers (see instructions - attach Form 1125-E)			<b>12</b>
	<b>13</b>	Salaries and wages (less employment credits)			<b>13</b>
	<b>14</b>	Repairs and maintenance			<b>14</b>
	<b>15</b>	Bad debts			<b>15</b>
	<b>16</b>	Rents			<b>16</b>
	<b>17</b>	Taxes and licenses			<b>17</b>
	<b>18</b>	Interest (see instructions)			<b>18</b>
	<b>19</b>	Charitable contributions			<b>19</b>
	<b>20</b>	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)			<b>20</b>
	<b>21</b>	Depletion			<b>21</b>
	<b>22</b>	Advertising			<b>22</b>
	<b>23</b>	Pension, profit-sharing, etc., plans			<b>23</b>
	<b>24</b>	Employee benefit programs			<b>24</b>
	<b>25</b>	Energy efficient commercial buildings deduction (attach Form 7205)			<b>25</b>
	<b>26</b>	Other deductions (attach statement)			<b>26</b>
	<b>27</b>	<b>Total deductions.</b> Add lines 12 through 26			<b>27</b>
	<b>28</b>	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11			<b>28</b>
<b>29a</b>	Net operating loss deduction (see instructions)	<b>29a</b>			
<b>b</b>	Special deductions (Schedule C, line 24)	<b>29b</b>			
<b>c</b>	Add lines 29a and 29b			<b>29c</b>	
<b>Tax, Refundable Credits, &amp; Payments</b>	<b>30</b>	<b>Taxable income.</b> Subtract line 29c from line 28. See instructions			<b>30</b>
	<b>31</b>	Total tax (Schedule J, Part I, line 11)			<b>31</b>
	<b>32</b>	Reserved for future use			<b>32</b>
	<b>33</b>	Total payments and credits (Schedule J, Part III, line 23)			<b>33</b>
	<b>34</b>	Estimated tax penalty. See instructions. Check if Form 2220 is attached <input type="checkbox"/>			<b>34</b>
	<b>35</b>	<b>Amount owed.</b> If line 33 is smaller than the total of lines 31 and 34, enter amount owed			<b>35</b>
	<b>36</b>	<b>Overpayment.</b> If line 33 is larger than the total of lines 31 and 34, enter amount overpaid			<b>36</b>
<b>37</b>	Enter amount from line 36 you want: <b>Credited to 2024 estimated tax</b> <span style="float: right;"><b>Refunded</b></span>			<b>37</b>	

**Sign Here**

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 _____	
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May the IRS discuss this return with the preparer shown below? See instructions.  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name				Firm's EIN
	Firm's address				Phone no.

<b>Schedule C Dividends, Inclusions, and Special Deductions</b> (see instructions)		(a) Dividends and inclusions	(b) %	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations		See instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	<b>Subtotal.</b> Add lines 1 through 8. See instructions for limitations		See instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Reserved for future use			
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992)			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends			
21	Deduction for dividends paid on certain preferred stock of public utilities			
22	Section 250 deduction (attach Form 8993)			
23	<b>Total dividends and inclusions.</b> Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	<b>Total special deductions.</b> Add column (c), lines 9 through 22. Enter here and on page 1, line 29b			