

U.S. Corporation Income Tax Return

OMB No. 1545-0047

For calendar year 2004 or tax year beginning 07/01, 2004, ending 06/30/05

2004

See separate instructions.

1120
Form 1120-1004
Department of the Treasury
Internal Revenue Service

- A Check for:
- 1 Unincorporated partnership ☐
 - 2 Partnership holding company ☐
 - 3 Personal services corporation ☐
 - 4 Schedule M-1 required ☐

- ☐ Use IRS label
☐ Other label
☐ Print or type

Name
DALLAS CROWN, INC.
Address, street, and room or suite no. If a P.O. box, see page 7 of instructions.
2003 W. FAIR STREET
City or town, state, and ZIP code
KAUFMAN, TX 75142-1858

TAXPAYER'S COPY

Employer identification number

Date filed

03/19/05

882028

E Check for: ☐ Total return ☐ First year ☐ Name change ☐ Address change

1a	Gross receipts or sales	12007671	12007671
2	Cost of goods sold (Schedule A, line 8)		778518
3	Gross profit. Subtract line 2 from line 1a		4227430
4	Dividends (Schedule C, line 10)		
5	Interest		2
6	Gross rents		
7	Gross royalties		
8	Capital gain or loss (attach Schedule D (Form 1220))		
9	Net gain or (loss) from Form 4797, Part II, line 16 (attach Form 4797)		
10	Other income (see page 9 of instructions attach schedule)		52541
11	Total income. Add lines 3 through 10		4279373
12	Compensation of officers (Schedule F, line 4)		104550
13	Salaries and wages (less employment credits)		1877264
14	Repairs and maintenance		321347
15	Bad debts		
16	Rents		72510
17	Fees and licenses		8577
18	Interest		4794
19	Charitable contributions (see page 11 of instructions for 10% limitation)		3
20	Depreciation (attach Form 4562)		
21	Less depreciation claimed on Schedule A and elsewhere on return	21a	87239
22	Depletion		
23	Advertising		4931
24	Pension, profit-sharing, etc., plans		
25	Employee benefit programs		
26	Other deductions (attach schedule)		1798637
27	Total deductions. Add lines 12 through 26		4279942
28	Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11		31
29	Less: a Net operating loss (NOL) deduction (see page 13 of instructions)	29a	
	b Special deductions (Schedule C, line 20)	29b	
30	Taxable income. Subtract line 29a from line 28	30a	31
31	Total tax (Schedule J, line 7)	31	5
32	Payments: a 2004 overpayment credited to 2004	32a	
	b 2004 estimated tax payments	32b	60000
c	Less 2004 refund applied for on Form 4466	32c	
d	Tax deposited with Form 7004	32d	80000
e	Credit for tax paid on undistributed capital gains (attach Form 2439)	32e	
f	Credit for federal tax on fuels (attach Form 4136). See instructions	32f	
33	Estimated tax penalty (see page 14 of instructions). Check if Form 2220 is attached	33	80000
34	Tax due. If line 33b is greater than the total of lines 31 and 32, enter amount owed	34	
35	Overpayment. If line 32b is larger than the total of lines 31 and 33, enter amount overpaid	35	79995
36	Enter amount of line 35 you want credited to 2005 estimated tax	36	79995

Under penalties of perjury, I declare that I have prepared 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 Taxpayer: *Maurice D. Clark* Date: 03/15/05

Signature of Preparer: *Maurice D. Clark* Date: 03/15/05

Preparer's name (print): MAURICE D. CLARK, CPA, PC

Preparer's address (print): 2003 W. FAIR STREET GUN BARREL CITY, TX 75140

Preparer's phone number: (803) 887-7777

Full Version Individual Tax Return Appendix C Problem

Albert A Gayle



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