

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: (a) Total return ☐ (b) Less return and additions ☐ (c) Box ☐

1a Gross receipts or sales **12007671** 1b Less return and additions

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) **2**

5 Interest **2**

6 Gross rents **2**

7 Gross royalties **2**

8 Capital gain or loss (attach Schedule D (Form 1220)) **2**

9 Net gain or (loss) from Form 4797, Part II, line 16 (attach Form 4797) **2**

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 **2**

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) **87239**

21 Less depreciation claimed on Schedule A and elsewhere on return **218**

22 Depletion **4931**

23 Advertising **4931**

24 Pension, profit-sharing, etc., plans **2**

25 Employee benefit programs **2**

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) **28a**

b Special deductions (Schedule C, line 20) **28b**

30 Taxable income. Subtract line 28c from line 28 **31**

31 Total tax (Schedule J, line 11) **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** **80000**

d Tax deposited with Form 7004 **32d**

e Credit for tax paid on undistributed capital gains (attach Form 2554) **32e**

f Credit for federal tax on fuels (attach Form 4136). See instructions **32f**

g Estimated tax penalty (see page 14 of instructions). Check if Form 2220 is attached **32g** **80000**

33 Tax due. If line 32h is greater than the total of lines 31 and 32, enter amount owed **33**

34 Overpayment. If line 32b is larger than the total of lines 31 and 32, enter amount overpaid **34**

35 Enter amount of line 34 you want credited to 2005 estimated tax **35**

36 Refund **36** **79995**

37 Enter amount of line 35 you want credited to 2005 estimated tax **37**

38 Refund **38** **79995**

39 Enter amount of line 35 you want credited to 2005 estimated tax **39**

40 Refund **40** **79995**

41 Enter amount of line 35 you want credited to 2005 estimated tax **41**

42 Refund **42** **79995**

43 Enter amount of line 35 you want credited to 2005 estimated tax **43**

44 Refund **44** **79995**

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46 Refund **46** **79995**

47 Enter amount of line 35 you want credited to 2005 estimated tax **47**

48 Refund **48** **79995**

49 Enter amount of line 35 you want credited to 2005 estimated tax **49**

50 Refund **50** **79995**

51 Enter amount of line 35 you want credited to 2005 estimated tax **51**

52 Refund **52** **79995**

53 Enter amount of line 35 you want credited to 2005 estimated tax **53**

54 Refund **54** **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 **3/14/05** Date **3/14/05** Taxpayer's name **CLARK**

Signature of Preparer **Maurice D. Clark** Date **03/15/05** Preparer's name **MAURICE D. CLARK**

Address of Preparer **2003 W. FAIR STREET GUN BARREL CITY TX 75140**

Preparer's EIN **303,887-7777**

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Full Version Individual Tax Return Appendix C Problem

Kathleen Armour



Full Version Individual Tax Return Appendix C Problem :

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