

1120S Express Answers (2011)

1120S

EXPRESS ANSWERS

Form 1120S Filing Information

Who Must File: S corporations must file Form 1120S. An S corporation is a business entity that would otherwise be treated as a corporation for federal income tax purposes that meets the following requirements:

- It meets the eligibility requirements to elect S corporation status.
- It is a qualifying domestic corporation and not an ineligible corporation.
- It has no more than 100 shareholders.
- All shareholders are individuals, estates, certain trusts, or qualifying tax-exempt entities.
- All individual shareholders are U.S. citizens or U.S. residents.
- The corporation has only one class of stock.
- It filed Form 2553, *Election by a Small Business Corporation* (under Section 1362 of the Internal Revenue Code), and the IRS accepted the election.
- The election is in effect for the tax year for which the return is filed.

Due Date: 15th day of 3rd month following close of tax year (March 15 for calendar-year filers).

Extensions: Form 7004, *Application for Automatic 6-Month Extension of Time to File Certain Business Income Tax, Information, and Other Returns*.

Where to File Form 1120S

Location	Total Assets at the End of the Tax Year	Internal Revenue Service Center Address
CT, DC, DE, GA, IL, IN, IA, MA, MD, MI, MN, MO, NY, OH, PA, RI, SC, TN, VA, VT, WV, WI	Less than \$10 million and Schedule M-3 is not filed.	Cincinnati, OH 45209-0013
AK, AL, AR, AZ, CA, CO, HI, IA, IL, IN, KS, LA, MN, MO, MS, MT, ND, NE, NM, NV, OK, OR, SD, TX, UT, WA, WY	\$10 million or more, or less than \$10 million and Schedule M-3 is in effect.	Ogden, UT 84201-0013
A foreign country or U.S. possession (for choosing the pre-2008 election corporation tax credit under sections 304 and 305C)	Any amount	PO Box 48000 Ogden, UT 84400

INCOME TAX COMPLIANCE AND PLANNING 2010 TAX YEAR


2009 Corporate Federal Income Tax Rates

2009 Taxable Income	Tax Rate
\$0-\$10,000	15%
\$10,001-\$70,000	25%
\$70,001-\$100,000	24%
\$100,001-\$150,000	27%
\$150,001-\$300,000	34%
\$300,001-\$1,000,000	35%
\$1,000,001-\$3,000,000	38%
over \$3,000,000	35%

Note: S Corporations are pass-through entities, and individual shareholders are taxed on their pro rata share of corporate tax items.

2009 Individual Federal Income Tax Rates

2009 Taxable Income	Tax Rate
Married Filing Jointly (or Surviving Spouse)	
\$0-\$16,000	10%
\$16,001-\$67,000	15%
\$67,001-\$100,000	25%
\$100,001-\$170,000	28%
\$170,001-\$300,000	33%
\$300,001-\$400,000	35%
over \$400,000	37%
Married Filing Separately	
\$0-\$8,000	10%
\$8,001-\$13,000	15%
\$13,001-\$19,000	25%
\$19,001-\$27,000	28%
\$27,001-\$60,000	33%
over \$60,000	35%
Single	
\$0-\$8,500	10%
\$8,501-\$33,000	15%
\$33,001-\$67,000	25%
\$67,001-\$100,000	28%
\$100,001-\$150,000	33%
\$150,001-\$300,000	35%
over \$300,000	37%
Head of Household	
\$0-\$11,000	10%
\$11,001-\$43,000	15%
\$43,001-\$107,000	25%
\$107,001-\$170,000	28%
\$170,001-\$300,000	33%
over \$300,000	35%

 **CCH**
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CCHs 1120S Express Answers is the ideal quick-answer tool for busy tax practitioners who prepare S corporation tax returns. Updated annually, 1120S Express Answers is a spiral-bound resource that helps practitioners prepare Form 1120S tax returns quickly, easily and accurately -- with practical, plain-English guidance that clearly explains the rules and procedures that the preparer needs to know to correctly complete the required tax forms. It is designed specifically for busy tax practitioners who need a ready answer to questions that arise while actually preparing the return. Preparers will benefit from:

- Compliance oriented, line-by-line approach, so you can quickly get the help you need while completing the return and answering client questions.
- Plain-English guidance, making the complex rules (and exceptions to the rules) easier to understand and apply.
- New rules and form changes highlighted, so you can be confident that you're aware of new developments that may affect the 1120S return and can help your clients take advantage of new tax law changes to maximize their tax-saving opportunities and avoid pitfalls.
- Highly visual, two-color presentation, making it faster and easier to find the information you need.
- Charts and tables summarizing important concepts, facts and figures to save you time when you need it most.
- Quick-reference icons associated with key features, such as Cautions, Examples, Planning Pointers, and Gray Areas, are used throughout to alert you to must-know information.
- References to U.S. Master Tax Guide paragraphs, where you can find additional information on each topic discussed.
- Detailed topical index, including references to everyday practice terminology, point you to the answers you need.
- Handy tabbed divider section help you instantly identify the area you're looking for at a glance.

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