

2017 Income

		2016	2017	
INC 1-2	1a	Gross receipts or sales	1	
	1b	Returns and allowances plus any other adjustments	2	
	2	Cost of goods sold	Enter on Screen A	
	4	Dividends	Enter on Screen C	
	5	Interest income	3	
	6	Gross rents	4	
	7	Gross royalties	5	
	10	Other income		
		Amount of credit for tax on fuels	6	
		Interest income on receivables	7	
		Recoveries of bad debts deducted in earlier years	8	
		Section 481 adjustments	9	
		State tax refund (cash basis)	10	
	Taxable income from insurance proceeds	11		
	Other (itemize)	12		
	Ordinary income from Partnerships	Enter on K1P Screen		
	Tax exempt interest (flows to Schedule K, line 9 and Schedule M-1, line 7 ONLY)	13		