

## 2017 Income

<b>Form 1120-S - Income</b>		<b>2016</b>	<b>2017</b>
INC 1-2	<b>1a</b> Gross receipts or sales		1
	<b>1b</b> Returns and allowances plus any "cash back" included on line 1a		2
	<b>5</b> Other Income		
	Amount of credit for tax on fuels (Form 4136)		3
	Interest income on receivables		4
	Recoveries of bad debts deducted in earlier years		5
	Section 481 adjustments		6
	State tax refund (cash basis)		7
	Taxable income from insurance proceeds		8
	Other income (itemize)		9

## Tax and Payments

		<b>2016</b>	<b>2017</b>
4 2-4	<b>22c</b> Interest due under look-back method for completed long-term contracts		1
	Interest due under look-back method for property depreciated under income forecast method		2
	<b>23a</b> Current-year estimated tax payments		3
	<b>23b</b> Tax deposited with Form 7004		4
	<b>23d</b> Estimated payments received as beneficiary of a trust		5
	<b>24</b> Estimated tax penalty		6
	<b>27</b> Amount to be credited to next year's estimated tax		7
<b>Worksheet for Line 22a</b>			
<b>1</b>	Gross receipts for the tax year		8
<b>2</b>	Passive investment income		9
<b>5</b>	Deductions directly connected with passive income on line 2		10
<b>9</b>	Taxable income		11
<input type="checkbox"/>	<sup>12</sup> Force worksheet for line 22a to be generated		
<b>22a</b>	LIFO recapture tax		13