

2017 Income

INC
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Form 1065 - Income		2016	2017
1a	Gross receipts or sales		1
1b	Returns and allowances		2
7	Other Income		
	Interest income on receivables		3
	Recoveries of bad debts deducted in earlier years		4
	Section 481 adjustments		5
	State tax refund (cash basis)		6
	Taxable income from insurance proceeds		7
	Other income (itemize)		8
Publicly Traded Partnership Electing 3.5% tax			
9	Publicly traded partnership electing 3.5% tax		
	Gross income subject to 3.5% tax		10

A
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Form 1125 - A - Cost of Goods Sold				2016	2017			
1	Inventory at beginning of year		1	5	Other costs - depreciation		5	
2	Purchases less cost of items withdrawn for personal use		2	5	Other costs - excluding depreciation		6	
3	Cost of labor		3	7	Inventory at end of year		7	
4	Additional section 263A costs		4					
9a	Methods used for valuing inventory:							
	8	Cost	9	Lower of cost or market	Other	10		
b	11	Select this box if there was a write-down of subnormal goods						
c	12	Select this box if LIFO was adopted this tax year						
d	If LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO						13	
e	Do the rules of section 263A apply to this partnership?						14	15
f	Was there any change in determining inventories?						16	17
	If "Yes," explain:						18	