

**2018 Form 1125A - Cost of Goods Sold**

Cost of Goods Sold		2017	2018			2017	2018		
1	Inventory at beginning of year		1	5	Other costs - excluding depreciation		5		
2	Purchases less cost of items withdrawn for personal use		2	5	Depreciation		6		
3	Cost of labor		3	7	Inventory at end of year		7		
4	Additional section 263A costs		4						
<b>9a</b> Methods used for valuing inventory:									
	<input type="checkbox"/> <sup>8</sup> Cost	<input type="checkbox"/> <sup>9</sup> Lower of cost or market	Other		<input type="text" value="10"/>				
<b>A</b>	<input type="checkbox"/> <sup>11</sup>	There was a write-down of subnormal goods							
<b>2-1</b>	<input type="checkbox"/> <sup>12</sup>	LIFO was adopted this tax year							
<b>d</b>	If LIFO was used, enter amount of ending inventory computed under LIFO						<sup>13</sup>		
<b>e</b>	Do the rules of section 263A apply to this corporation?					<sup>14</sup>	<input type="checkbox"/> <b>Yes</b>	<sup>15</sup>	<input type="checkbox"/> <b>No</b>
<b>f</b>	Was there any change in determining inventories?					<sup>16</sup>	<input type="checkbox"/> <b>Yes</b>	<sup>17</sup>	<input type="checkbox"/> <b>No</b>
	If "Yes," explain:		<sup>18</sup>						

**Schedule C - Dividends, Inclusions and Special Deductions**

		2017	2018
<b>1</b>	Dividends from < 20%-owned domestic corporations that are subject to the 50% deduction (other than debt-financed stock)		<sup>1</sup>
<b>2</b>	Dividends from >= 20%-owned domestic corporations that are subject to the 65% deduction (other than debt-financed stock)		<sup>2</sup>
<b>3-1</b>	Dividends on debt financed stock from < 20%-owned corporation		<sup>3</sup>
<b>3-2</b>	Percentage related to amount of debt to acquire stock in 3-1		<sup>4</sup>
<b>3-3</b>	Dividends on debt financed stock from >= 20%-owned corporation		<sup>5</sup>
<b>3-4</b>	Percentage related to amount of debt to acquire stock in 3-3		<sup>6</sup>
<b>4</b>	Dividends on certain preferred stock of < 20%-owned public utilities		<sup>7</sup>
<b>5</b>	Dividends on certain preferred stock of >= 20%-owned public utilities		<sup>8</sup>
<b>6</b>	Dividends from < 20%-owned foreign corporations and certain FSCs subject to 50% deduction		<sup>9</sup>
<b>7</b>	Dividends from >= 20%-owned foreign corporations and certain FSCs subject to 65% deduction		<sup>10</sup>
<b>8</b>	Dividends from wholly owned foreign subsidiaries subject to 100% deduction		<sup>11</sup>
<b>10</b>	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		<sup>12</sup>
<b>11</b>	Dividends from affiliated group members		<sup>13</sup>
<b>12</b>	Dividends from certain FSCs		<sup>14</sup>
<b>13</b>	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions)		<sup>15</sup>
<b>14</b>	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12 (including any hybrid dividends)		<sup>16</sup>
<b>15</b>	Section 965(a) inclusion		<sup>17</sup>
<b>17</b>	Global Intangible Low-Taxed Income (GILTI) - attach Form 5471 or Form 8992		<sup>18</sup>
<b>18</b>	Gross-up for foreign taxes deemed paid		<sup>19</sup>
<b>19</b>	IC-DISC & firmer DISC dividends not included on lines 1, 2, or 3		<sup>20</sup>
<b>20</b>	Other dividends		<sup>21</sup>
<b>21</b>	Deduction for dividends paid on certain preferred stock of public utilities		<sup>22</sup>
	Section 1059 adjustment		<sup>23</sup>
<b>22</b>	Section 250 deduction - attach Form 8993		<sup>24</sup>