

## 2021 Income

INC  
1-2

		2020	2021
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
	Deductions for Form 1120, 1120-C, and 1120-H	Enter on Screen DED	
	Net Operating Loss carryforward from prior years	Enter on Screen LOSS	
	Net Operating Loss carryback from future years or to prior year	Enter on Screen J	