

2016 Income

INC
1-2

		2015	2016
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