

2018 Income

INC
1-2

2017 2018

- 1a Gross receipts or sales
- 1b Returns and allowances plus any other adjustments
- 2 Cost of goods sold
- 4 Dividends
- 5 Interest income
- 6 Gross rents
- 7 Gross royalties
- 10 Other income

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- Amount of credit for tax on fuels
- Interest income on receivables
- Recoveries of bad debts deducted in earlier years
- Section 481 adjustments
- State tax refund (cash basis)
- Taxable income from insurance proceeds
- Other (itemize)
- Ordinary income from Partnerships

Tax exempt interest (flows to Schedule K, line 9 and Schedule M-1, line 7 ONLY)