

2021 Income

INC
1-2

Form 1065 - Income		2020	2021
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			
<input type="checkbox"/>	Publicly traded partnership electing 3.5% tax		
	Gross income subject to 3.5% tax		10

Form 1125-A - Cost of Goods Sold

A
2-1

Cost of Goods Sold				2020	2021		
1	Inventory at beginning of year		1	4	Additional section 263A costs		5
2	Purchases less cost of items withdrawn for personal use		2	5	Other costs - depreciation		6
3	Non-W-2 labor hired		3	5	Other costs - excluding depreciation		7
	W-2 wages paid		4	7	Inventory at end of year		8
9a	Methods used for valuing inventory:						
	<input type="checkbox"/> Cost	<input type="checkbox"/> Lower of cost or market	Other <input type="checkbox"/>				
b	<input type="checkbox"/>	Select this box if there was a write-down of subnormal goods					
c	<input type="checkbox"/>	Select this box if LIFO was adopted this tax year.					
d	If LIFO inventory method was used, enter amount of closing inventory computed under LIFO.						14
e	Do the rules of section 263A apply to this partnership?					<input type="checkbox"/>	<input type="checkbox"/>
f	Was there any change in determining inventories?					<input type="checkbox"/>	<input type="checkbox"/>
	If "Yes," explain:					<input type="checkbox"/>	