

2022 Income

INC
1-2

Form 1065 - Income		2021	2022
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

A
2-1

Form 1125-A - Cost of Goods Sold

Cost of Goods Sold		2021	2022				
1	Inventory at beginning of year		1				
2	Purchases less cost of items withdrawn for personal use		2				
3	Non-W-2 labor hired		3				
	W-2 wages paid		4				
4	Additional section 263A costs		5				
5	Other costs - depreciation		6				
5	Other costs - excluding depreciation		7				
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 <input type="checkbox"/> Other <input type="text" value="11"/>						
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?		<table border="1"> <tr> <td>15</td> <td>16</td> </tr> <tr> <td>17</td> <td>18</td> </tr> </table>	15	16	17	18
15	16						
17	18						
f	Was there any change in determining inventories?						
	If "Yes," explain <input type="text" value="19"/>						