

2016 Income

Form 1065 - Income		2015	2016
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			
⁹	Publicly traded partnership electing 3.5% tax		
	Gross income subject to 3.5% tax		10

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Form 1125 - A - Cost of Goods Sold

1	Inventory at beginning of year		1	5	Other costs - depreciation		5
2	Purchases less cost of items withdrawn for personal use		2	5	Other costs - excluding depreciation		6
3	Cost of labor		3	7	Inventory at end of year		7
4	Additional section 263A costs		4				
9a	Methods used for valuing inventory:						
	⁸	Cost	⁹	Lower of cost or market	Other	¹⁰	
b	¹¹	Select this box if there was a write-down of subnormal goods					
c	¹²	Select this box if LIFO was adopted this tax year					
d	If LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO						13
							Yes No
e	Do the rules of section 263A apply to this partnership?						14 15
f	Was there any change in determining inventories?						16 17
	If "Yes," explain:						¹⁸

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