

2017 Income

Form 1065 - Income

- 1a** Gross receipts or sales
- 1b** Returns and allowances
- 7** Other Income

	2016	2017
		1
		2
		3
		4
		5
		6
		7
		8

- 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 income (itemize)

Publicly Traded Partnership Electing 3.5% tax

- Publicly traded partnership electing 3.5% tax
- Gross income subject to 3.5% tax

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Form 1125 - A - Cost of Goods Sold

Cost of Goods Sold

- 1** Inventory at beginning of year
- 2** Purchases less cost of items withdrawn for personal use
- 3** Cost of labor
- 4** Additional section 263A costs

	1
	2
	3
	4

- 5** Other costs - depreciation
- 5** Other costs - excluding depreciation
- 7** Inventory at end of year

	2016	2017
		5
		6
		7

9a Methods used for valuing inventory:

- Cost
- Lower of cost or market
- Other

b Select this box if there was a write-down of subnormal goods

c 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

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e Do the rules of section 263A apply to this partnership?

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

f Was there any change in determining inventories?

If "Yes," explain: