

2018 Income

Form 1065 - Income

INC
1-2

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

- 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)

	2017	2018
		1
		2
		3
		4
		5
		6
		7
		8

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

A
2-1

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- 2 Purchases less cost of items withdrawn for personal use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

	2017	2018
		5
		6
		7

9a Methods used for valuing inventory:

- Cost Lower of cost or market Other
- Select this box if there was a write-down of subnormal goods
- Select this box if LIFO was adopted this tax year

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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?
- f Was there any change in determining inventories?

Yes	No
14	15
16	17

If "Yes," explain: 18