

**2022 Income**

INC  
1-2

<b>Form 1120-S - Income</b>		<b>2021</b>	<b>2022</b>
<b>1a</b>	Gross receipts or sales		1
<b>1b</b>	Returns and allowances plus any "cash back" included on line 1a		2
<b>5</b>	Other Income		
	Amount of credit for tax on fuels (Form 4136)		3
	Interest income on receivables		4
	Recoveries of bad debts deducted in earlier years		5
	Section 481 adjustments		6
	State tax refund (cash basis)		7
	Taxable income from insurance proceeds		8
	Other income (itemize)		9

**Tax and Payments**

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2-4

		<b>2021</b>	<b>2022</b>
<b>22c</b>	Interest due under look-back method for completed long-term contracts		1
	Interest due under look-back method for property depreciated under income forecast method		2
<b>23a</b>	Current-year estimated tax payments		3
<b>23b</b>	Tax deposited with Form 7004		4
<b>23d</b>	Estimated payments received as beneficiary of a trust		5
<b>24</b>	Estimated tax penalty		6
<b>27</b>	Amount to be credited to next year's estimated tax		7
<b>Worksheet for Line 22a</b>			
<b>1</b>	Gross receipts for the tax year		8
<b>2</b>	Passive investment income		9
<b>5</b>	Deductions directly connected with passive income on line 2		10
<b>9</b>	Taxable income		11
<input type="checkbox"/>	<sup>12</sup> Force worksheet for line 22a to be generated		
<b>22a</b>	LIFO recapture tax		13