

2009	1120	US	Income	13
GROSS INCOME				ST
Gross receipts or sales		1		
Less returns and allowances		2		
INTEREST INCOME				
Interest	(40)	4		
		4		
		4		
		4		
		4		
Tax-exempt Interest (In-state Bonds)	(40)	5		
		5		
		5		
Federal Tax-exempt interest (Out-of-state bonds)	(40)	6		
		6		
		6		
State Tax-exempt Interest (U.S. bonds, T-Bills, etc.)	(40)	7		
		7		
		7		
DIVIDEND INCOME				
From Domestic	Subject to 70% deduction	8		
	Subject to 80% deduction	9		
Debt Financed Stock	Dividends received (20% or more owned)	10		
	Percentage of deduction (xx.xx)	500		
	Dividends received (less than 20% owned)	38		
Certain Preferred	Subject to 42% deduction	11		
	Subject to 48% deduction	12		
From Foreign	Subject to 70% deduction	13		
	Subject to 80% deduction	14		
Nontaxable Dividends	From foreign subsidiaries	15		
	From domestic corporations	16		
	From certain FSCs	17		
	From affiliated group members	18		
Fully Taxable Dividends	From foreign corporations	19		
	From controlled foreign corp.	20		
	Foreign dividend gross-up	21		
	From ineligible and former DISC	22		
	Other dividends	23		
	Certain preferred stock dividend deduction	24		
	Dividends [O]	25		
OTHER INCOME				
	Gross rents	26		
	Gross royalties	27		
	Capital gain (see Screen 15) [O]	28		
	Form 4797 (see Screen 15) [O]	29		
Other	State tax refunds	30		
	(40)	31		
		31		
		31		
		31		
		31		
NET ACTIVE INCOME (closely held corporation only)				ST
Federal	Regular net active income [O]	33		
	AMT net active income [O]	34		
State	Regular net active income [O]	35		
	AMT net active income [O]	36		
SUPPLEMENTAL INFORMATION				
1=print interest income sch., 2=suppress [O]			37	
Hash Total				13

2009	1120	US	Cost of Goods Sold	14
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COST OF GOODS SOLD			ST	
Beginning inventory			1	
Purchases			2	
Salaries and wages			3	
			(40) 4	
Additional Section 263A Costs			4	
			4	
			4	
			4	
			4	
Amortization	Federal [O]		5	
	State, if different (-1 if none) [O]		6	
Depreciation	Depreciation [O]		7	
	Section 179 deduction [O]		8	
	Section 179 carryover		9	
	AMT Section 179 carryover		10	
	State, if different (-1 if none)	Depreciation [O]		11
		Section 179 deduction [O]		12
Section 179 carryover		13		
Other Costs	Reduction for small employer pension plan startup costs credit [O]		16	
			(40) 14	
			14	
			14	
			14	
			14	
			14	
			14	
Ending inventory			15	
1120-C Only	Per-unit Retain Allocations Paid-in	Qualified per-unit retain certificates	17	
		Money or other property (except nonqualified per-unit certificates)	18	
	Nonqualified per-unit retain certificates redeemed this year		19	
Consolidated Carryovers	Section 179 carryover		29	
	AMT Section 179 carryover		30	

INVENTORY INFORMATION (Schedule A)			
Inventory Method	1=cost		21
	1=lower of cost or market		31
	Other method		22
Explanation of Other Method			23
1=writedown of "subnormal" goods			24
1=LIFO inventory method adopted in 2009 (see Screen 58)			25
If LIFO adopted, enter percentage (.xxxx) or amounts computed			500
1=rules of section 263A apply			26
1=change in determining inventory valuation			27
Explanation of Change in Inventory Valuation			28

	Hash Total	14
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2009	1120	US	Deductions		20			
DEDUCTIONS				ST	DEDUCTIONS (continued)		ST	
Accounting			1		Salaries and wages, other than officers	53		
Advertising			2		Less employment credits [A] *	54		
Amortization	Federal [O]		3		Salaries and Wages	Officer Salaries	Officer 1	101
	State, if different (-1 if none) [O]		4				Officer 2	102
Answering service			5				Officer 3	103
Auto and truck expense			6				Officer 4	104
Bad debts			7				Officer 5	105
Bank charges			8				Officer 6	106
Commissions			9				Officer 7	107
* Contributions (enter contribution carryovers on Screen 24)	Cash		(40) 10				Officer 8	108
			10				Officer 9	109
			10				Officer 10	110
	Qualified Contribs. Election	Contributions above made during 2008 for midwestern disaster relief	12				Officer 11	111
		Qualified contributions elected [O]	13				Officer 12	112
		Current year noncash [O]	11		Less compensation claimed elsewhere	55		
	Deductible contributions [O]	22		Officers salaries [O]	56			
	State, if different (-1 if none)	Current year noncash [O]	81		Security	57		
		Deductible contributions [O]	82		Start-up costs (\$5,000 max) [O]	71		
Delivery and freight			23		Supplies	58		
Depletion	Federal [A]		24		Taxes	State tax (automatic if using state tax accrual option 1)	59	
	State, if different (-1 if none) [A]		25			Payroll taxes	61	
Depreciation	Depreciation [O]		26			Real estate taxes	205	
	Section 179 deduction [O]		27			Personal property taxes	206	
	Section 179 carryover		28				(30) 62	
	AMT Section 179 carryover		29				62	
		State, if different (-1 if none)	Depreciation [O]	30				62
		Section 179 deduction [O]	31				62	
		Section 179 carryover	32				(30) 203	
Dues and subscriptions			33			Other Taxes Non-deduct. Under State Law	203	
Employee benefit programs			34			203		
Gifts			36			203		
Insurance			37			(30) 204		
Interest			38		Other Taxes Based on Income and Profits	204		
Janitorial			39			204		
Laundry and cleaning			40			204		
Legal and professional			41		Telephone	63		
Licenses and permits			42		Tools	64		
Meals and entertainment in full (50% deductible) *			43		Travel (fully deductible)	65		
Meals (DOT), in full (80% deductible) *			70		Uniforms	66		
Miscellaneous			44		Utilities	67		
Office expense			45		Other	Reduction for small employer pension plan startup costs credit [O]	80	
Organizational expenditures (\$5,000 max) [O]			72				(40) 68	
Outside services			46				68	
Parking and tolls			47				68	
Pensions, profit-sharing plans			48				68	
Postage			49				68	
Printing			50				68	
Rents	Real property		51				68	
	Personal property		35			Special deductions [O]	69	
Repairs and maintenance			52			Consol. Carryovers, if different	Section 179 carryover	78
						AMT Section 179 carryover	79	
					Hash Total		20	