

Income	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	c	Balance. Subtract line 1b from line 1a		1c	
	2	Cost of goods sold (attach Form 1125-A)		2	
	3	Gross profit. Subtract line 2 from line 1c		3	
	4	Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)		4	
	5	Net farm profit (loss) (attach Schedule F (Form 1040))		5	
	6	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6	
Deductions (see instructions for limitations)	7	Other income (loss) (attach statement)		7	
	8	Total income (loss). Combine lines 3 through 7		8	
	9	Salaries and wages (other than to partners) (less employment credits)		9	
	10	Guaranteed payments to partners		10	
	11	Repairs and maintenance		11	
	12	Bad debts		12	
	13	Rent		13	
	14	Taxes and licenses		14	
	15	Interest (see instructions)		15	
	16a	Depreciation (if required, attach Form 4562)	16a		
	b	Less depreciation reported on Form 1125-A and elsewhere on return	16b	16c	
	17	Depletion (Do not deduct oil and gas depletion.)		17	
	18	Retirement plans, etc.		18	
	19	Employee benefit programs		19	
	20	Other deductions (attach statement)		20	
	21	Total deductions. Add the amounts shown in the far right column for lines 9 through 20		21	
Tax and Payment	22	Ordinary business income (loss). Subtract line 21 from line 8		22	
	23	Interest due under the look-back method—completed long-term contracts (attach Form 8897)		23	
	24	Interest due under the look-back method—income forecast method (attach Form 8866)		24	
	25	BBA AAR imputed underpayment (see instructions)		25	
	26	Other taxes (see instructions)		26	
	27	Total balance due. Add lines 23 through 26		27	
	28	Payment (see instructions)		28	
	29	Amount owed. If line 28 is smaller than line 27, enter amount owed		29	
	30	Overpayment. If line 28 is larger than line 27, enter overpayment		30	

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R Barnett

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