

|   |     |  |     |     |  |
|---|-----|--|-----|-----|--|
| 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  |  |
| Tax and Payment                               | 21  | Total deductions. Add the amounts shown in the far right column for lines 9 through 20 . . .   |     | 21  |  |
|   | 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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