

IT-20 Schedule Unitary 1
Pro Forma U.S. Corporation Return

Combined Profit and Loss Statement of Indiana Unitary Group

Tax Year Beginning _____ and Ending _____ Federal ID Number _____

	Corporation A	Corporation B	Corporation C	Eliminations (Explain)	Combined
Income					
1. Gross receipts or sales less returns and allowances					
2. Cost of goods sold					
3. Gross profit (subtract line 2 from line 1)					
4. Dividends					
5a. Interest - government					
b. Interest - other					
6. Gross rents					
7. Gross royalties					
8. Capital gain net income from Schedule D					
9. Net gain or (loss) from Form 4797					
10. Other income					
11. Total Income (add lines 3 through 10)					
Deductions					
12. Compensation of officers					
13. Salaries and wages					
14. Repairs and maintenance					
15. Bad debts					
16. Rents					
17. Taxes and licenses					
18. Interest					
19. Charitable contributions					
20. Depreciation					
21. Depletion					
22. Advertising					
23. Pension, profit-sharing, etc. plans					
24. Employment benefit programs					
25. Domestic production activities deduction					
26. Other deductions (attach schedule)					
27. Total deductions (add lines 12 through 26)					
28. Taxable income before federal net operating loss & special deductions (subtract line 27 from line 11)					
29a. Federal net operating loss deduction					
b. Special deductions (federal Schedule C)					

