

Unitary Schedule 1 - Combined Profit and Loss Statement

Revised 9-91

State Form 49190

Enter Federal Identification Number _____

	Corporation A	Corporation B	Corporation C	Total Before Eliminations	Eliminations (Explain)	Combined
1. Gross Receipts or Sales						
less returns and allowances						
2. Cost of Sales						
3. Gross Profit (subtract line 2 from line 1)						
4. Dividends						
5. Interest-Government						
6. Interest-Other						
7. Rents						
8. Royalties						
9. Net Gains and Losses						
10. Other Income						
11. Total Income (add lines 3 through 10)						
12. Compensation of Officers						
13. Salaries and Wages						
14. Repairs						
15. Bad Debts						
16. Rents						
17. Taxes (Attach Schedule)						
18. Interest						
19. Contributions						
20. Amortization						
21. Depreciation						
22. Depletion						
23. Advertising						
24. Pension Plans, etc.						
25. Other Employment Benefit Plans						
26. Other Deductions						
27. Total Deductions (add lines 12 through 26) ...						
Taxable Income Before Federal Net Operating Loss & Special Deductions (subtract line 27 from line 11)						
LESS:						
28. Special Deductions						
29. Federal Taxable Income Before Federal Net Operating Loss Deduction						