**Form 1120 U.S. Corporation Income Tax Return 2018**

Tax Year beginning 07/01/2018 ending 12/31/2018

Name: Play

22 Bear Ave

Corning IA 50841

B: 000000025

C: 05301983

5: 10490

6: 70300

10: 12779

11: 93569

17: 855

26: 78701

27: 79556

28: 14013

30: 14013

31: 2102

32: 2400

35: 298

36 Refunded: 298

Form 1120 Schedule J, Part I Tax Computation

2: 2102

4: 2102

7: 2102

11: 2102

Form 1120 Schedule J, Part II Payments and Refundable Credits

12: 1667

13: 733

15: 2400

18: 2400

20: 0

21: 2400

Form 1120 Schedule K, Other Information

1a: checked

2a: 111100

2b: farming

2c: grain

3: checked No

4a: checked No

4b: checked No

5a: checked No

5b: checked No

6: checked No

7: checked No

10: 1

13: checked Yes 100,000

14: checked No

15a: checked No

16: checked No

17: checked No

18: checked No

Attachment 1, 1120 line 10, Other Income (Itemized Other Income Schedule)

Farming income 12779

Attachment 2, 1120 line 26, Other Deductions (Itemized Other Deduction Schedule) Farming expenses 78701