

SchNIT20SRecap (+)

Schedule

IT-20 RECAP

State Form 49190
(R8 / 9-19)

ReturnHeaderState (+)

Reconciliation of Federal Taxable Income

Tax Year Beginning in TaxPeriodBeginDt TaxPeriodEndDt Federal Employer Identification Number

Repeating rows 0-250000

EIN

Income		FEIN	FEIN	FEIN	Eliminations (+)	s (Explain)	CombinedAmounts (+)
		FEIN	GrossReceiptsOrSalesAmt	GrossReceiptsOrSales (+)	EliminationAmt	EliminationAmt	CombinedGrossReceiptsOrSale
1.	Gross receipts or sales less returns and allowances.....						CombinedCostOfGoodsSold
2.	Cost of goods sold						CombinedGrossProfit
3.	Gross profit (subtract line 2 from line 1).....						GrossDividend
4.	Dividends						CombinedInterestGov
5a.	Interest - government.....						CombinedInterestOther
b.	Interest - other.....						CombinedGrossRents
6.	Gross rents						CombinedGrossRoyalties
7.	Gross royalties						CombinedCapGainNetIncome
8.	Capital gain net income from Schedule D.....						CombinedNetGainLoss
9.	Net gain or (loss) from Form 4797						CombinedOtherIncome
10.	Other Income.....						CombinedTotalIncome
11.	Total Income (add lines 3 through 10)						
Deductions							
12.	Compensation of officers.....						CombinedCompOfOfficers
13.	Salaries and wages.....						CombinedSalariesWages
14.	Repairs and maintenance						CombinedRepairsMaintenance
15.	Bad debts						CombinedBadDebits
16.	Rents						CombinedRents
17.	Taxes and licenses						CombinedTaxesLicenses
18.	Interest						CombinedInterest
19.	Charitable contributions.....						CombinedCharitableContrib
20.	Depreciation						CombinedDepreciation
21.	Depletion						CombinedDepletion
22.	Advertising.....						CombinedAdvertising
23.	Pension, profit-sharing, etc. plans.....						CombinedPensionProfitSharing
24.	Employment benefit programs						CombinedEmploymentBenefits
25.	Reserved						CombinedOtherDeductions
26.	Other deductions (attach schedule)						CombinedTotalDeductions
27.	Total deductions (add lines 12 through 26).....						CombinedTaxableIncome
28.	Taxable income before federal net operating loss & deductions (subtract line 27 from line 11)						CombinedFedNetOpLossDeduction
29a.	Federal net operating loss deduction						CombinedSpecialDeductions
b.	Special deductions (federal Schedule C).....						