

Summary of Net Income Schedule
2018



FEIN 999999999

(ROUND TO THE NEAREST DOLLAR)

Table with 3 columns: Column A (Name of Company, FEIN), Column B (Credit Code, Credit Amount), and Column C (Net Taxable Income (Loss)). Rows include reporting company, subsidiary companies, and summary rows for totals.

Summary of Net Income Schedule  
2018



FEIN 999999999

(ROUND TO THE NEAREST DOLLAR)

Column A	Column B		Column C
Name of Company FEIN	Credit Code	Credit Amount	Net Taxable Income (Loss)
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
NAME: X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9X9	99	9999999999	
FEIN 999999999	99	9999999999	9999999999
Totals (total of column B and column C; enter on Form 83-310, page 1, line 4)		9999999999	9999999999