

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) | | | | | |



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