## Form 1125-E

(Rev. October 2016)

Department of the Treasury , Internal Revenue Service

## **Compensation of Officers**

► Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.

▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Employer identification number

(a) Name of officer	(b) Social security number (see instructions)	(c) Percent of time devoted to business	Percent of s	(f) Amount of	
(a) Name of Officer			(d) Common	(e) Preferred	compensation
		0/	0/	۰,	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		00	04		
		%	%	%	
		%	%	%	
		0.0	24		
		%	%	%	
		%	%	%	
*					
		%	. %	%	
		%	%	%	
		%	%	%	
		%	%	%	
			200		
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		%	%	%	
		0	0.4	%	
	***************************************	%	%		
		%	%	%	CO COMMENT OF THE PROPERTY OF
Total compensation of officers					
Total compensation of officers				2	
Compensation of officers claimed on Form 11	25-A or elsewhere on return				
Subtract line 3 from line 2. Enter the result he appropriate line of your tax return	re and on Form 1120, page 1, lir				

## 2022 Income

INC 1-2

				2021	2022			
la	Gross receipts or sales				1			
1b	Returns and allowances plus any other adjustments				2			
2	Cost of goods sold			Enter on Scre	en A			
4	Dividends			Enter on Scre	en C			
5	Interest income				3			
6	Gross rents				4			
7	Gross royalties				5			
10	Other income							
	Amount of credit for tax on fuels				6			
	Interest income on receivables				7			
	Recoveries of bad debts deducted in earlier years				8			
	Section 481 adjustments				9			
	State tax refund (cash basis)				10			
	Taxable income from insurance proceeds	112930			11			
	Other (itemize)				12			
	Ordinary income from partnerships				Enter on K1P Screen			
	Tax exempt interest (flows to Schedule K, line 9 and Schedule M-1, line 7 ONLY)				13			
	Deductions for Form 1120, 1120-C, and 1120-H			Enter on Screen DED				
	Net Operating Loss carryforward from prior years			Enter on Screen LOSS				
	Net Opertaing Loss carryback from future years or to prior year				Enter on Screen J			

Drake Software - Corporate Interview Sheet / Proforma - Copyright 202

CINC.LD

