

SIMULATED DATA		
2021 IT20		
INDIANA CORPORATE INCOME TAX		
TEST # 7		
IT-20		DATA
	LINKED ?	Y
	OTHER TAX YEAR BEGIN DATE	1/1/2021
	OTHER TAX YEAR END DATE	12/31/2021
	CORPORTATION NAME	STONE INC
	FEDERAL ID	00-0000020
	ADDRESS	20 MAIN STREET
	INDIANA COUNTY OR O.O.S.	47
	PRINCIPAL BUSINESS ACTIVITY CODE	212310
	CITY	BEDFORD
	STATE	IN
	ZIP	47421
	TELEPHONE	8122750000
LINE J5	CHECK BOX - COOPERATIVE/IC-DISC	X
LINE K1	DATE OF INCORPORATION	1/1/2015
LINE K2	STATE OF INCORPORATION	IN
LINE L	STATE OF COMMERCIAL DOMICILE	INDIANA
LINE M	YEAR OF INITIAL INDIANA RETURN	2015
LINE 1	FEDERAL TAXABLE INCOME	-59,300
LINE 3	SUBTRACT LINE 2 FROM 1	-59,300
LINE 4A	NAME OF ADDBACK OR DEDUCTION	TAX ADDBACK
LINE 4B	CODE	100
LINE 4C	AMOUNT	5000
LINE 5A	NAME OF ADDBACK OR DEDUCTION	BONUS DEPRECIATION
LINE 5B	CODE	104
LINE 5C	AMOUNT	12,857
LINE 6A	NAME OF ADDBACK OR DEDUCTION	US OBLIG INTEREST
LINE 6B	CODE	610
LINE 6C	AMOUNT	-1000
LINE 7A	NAME OF ADDBACK OR DEDUCTION	IN TAX EXEMPT
LINE 7B	CODE	636
LINE 7C	AMOUNT	1000
LINE 16B	CHECK BOX SCHEDULE E-7 (LINE 10)	X

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LINE 37	OTHER PAYMENTS/CREDITS	5000
LINE 47	REFUND	4150
LINE 48	OVERPAYMENT CREDIT	1250
SCH E-7		
LINE 1	REVENUE MILES IN INDIANA	1500
LINE 2	REVENUE MILES EVERYWHERE	14500
LINE 4	TRANSPORTATION REVENUE EVERYWHERE	25000
LINE 5	NONTRANSPORTATION REVENUE EVERYWHERE	5000
LINE 8	NONTRANSPORTATION REVENUE IN INDIANA	1500
SCHEDULE EDGE		
LINE 1A	FEIN	351960385
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	844465
LINE 1D	PROJECT PIN	22101000
LINE 1E	AMOUNT CLAIMED	400
SCHEDULE IT-20FSD		
	ENTER NAME OF CORPORATION	STONE INC
	FEIN OF FILING ENTITY	00-0000020
LINE 1A	RECIPIENT FEIN	00-0000020
LINE 1B	PAYING ENTITY NAME	ROCK LLC
LINE 1C	PAYING ENTITY FEIN	35-1960385
LINE 1D	% OF VOTING STOCK OWNED	15%
LINE 1E	DIVIDEND	2500
LINE 1F	% DEDUCTION (50, 85, OR 100)	50%
LINE 1I	DIVIDEND CODE	A