

SIMULATED DATA		
2021 IT20		
INDIANA CORPORATE INCOME TAX		
TEST # 9		
IT-20		DATA
	LINKED ?	Y
	OTHER TAX YEAR BEGIN DATE	1/1/2021
	OTHER TAX YEAR END DATE	12/31/2021
	CORPORATION NAME	BRHIS BRACELETS
	FEDERAL ID	00-0000050
	ADDRESS	187 MAIN STREET
	INDIANA COUNTY OR O.O.S.	69
	PRINCIPAL BUSINESS ACTIVITY CODE	448310
	CITY	CORRECT
	STATE	IN
	ZIP	47042
	TELEPHONE	8125551000
LINE J2	CHECK BOX - FINAL RETURN	X
LINE K1	DATE OF INCORPORATION	1/1/1983
LINE K2	STATE OF INCORPORATION	IN
LINE L	STATE OF COMMERCIAL DOMICILE	INDIANA
LINE M	YEAR OF INITIAL INDIANA RETURN	1983
LINE 1	FEDERAL TAXABLE INCOME	144,000
LINE 4A	NAME OF ADDBACK OR DEDUCTION	BUSINESS MEALS
LINE 4B	CODE	137
LINE 4C	AMOUNT	2500
LINE 5A	NAME OF ADDBACK OR DEDUCTION	COVID ERC DEDUCTION
LINE 5B	CODE	634
LINE 5C	AMOUNT	-10,000
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TAX CALCULATION		
LINE 32	TOT OF NONREFUNDABLE CREDITS	500
LINE 35	OVERPAYMENT CREDIT FROM PREVIOUS YEAR	10000
LINE 40	TOTAL PAYMENTS	10000
LINE 46	OVERPAYMENT	3579

<b>SCHEDULE F</b>		
INTEREST - LINE 2 AA	SOURCE/TYPE	LOAN INTEREST
LINE 2BB	SHORT/LONG TERM	ST
LINE 2A	TOTAL AMOUNT	5000
LINE 2C	NET AMOUNT ALL SOURCES	5000
LINE 2D	NET AMOUNT INDIANA SOURCE	5000
<b>SCHEDULE OCC</b>		
LINE 1A	FEIN	352133780
LINE 1B	CERTIFICATION YEAR	2020
LINE 1C	PROJECT NUMBER	12346796
LINE 1D	TAX CREDIT CODE	849
LINE 1E	AMOUNT CLAIMED	500