

2024 1065 A&A Form Combinatio

Alabama - Property

Line	Component	Beginning of Year	End of Year
5	Buildings and Leasehold Improvements	Building + Leasehold improvements - Accumulated Amortization +Accumulated Depreciation Building	
6	IDB/IRB Property	IDB/IRB Property	
12	Annual rental expense	Rental +Gross real rentals +Gross personal rentals +Partnership real rentals +Partnership personal rentals -Subrents real -Subrents personal	Rental +Gross real rentals +Gross personal rentals +Partnership real rentals +Partnership personal rentals -Subrents real -Subrents personal
7	Government Property	Government Property	
1c	AR1050, Sch A, Part III, line 1c - Average Value of Intangible Property	N/A	(Beginning Subtotals + Ending Subtotals) / 2
1	Inventories	Inventories	Inventories
2	Land	Land	
4	Machinery & Equipment	Machine and Equipment -Accumulated Depreciation Machine	Machine and Equipment -Accumulated Depreciation Machine
3	Furniture & Fixtures	Furnitures and Fixtures -Accumulated Depreciation Furnitures	Furnitures and Fixtures -Accumulated Depreciation Furnitures
8	Other Tangible Personal Property	Other Real Property +Other Tangible Personal Property	Other Real Property +Other Tangible Personal Property
9	Construction In Progress	Construction in Progress	Construction in Progress

Alabama - Payroll

Line	Component	Beginning of Year	End of Year
15	Alabama Payroll	Total Payroll	

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Alabama - Sales

Line	Component	Beginning of Year	End of Year
20	Interest	Interest	Interest
19	Dividends	Dividends	Dividends
16	Destination Sales	Sales within to within +Without to within	Sales within to within +Without to within
24	Other	Other (override) +Other Receipts -Dividends - Receipts from Royalties -Other Royalties	Other (override) +Other Receipts -Dividends - Receipts from Royalties -Other Royalties
22	Royalties	Royalties	Royalties
23	Gross proceeds from capital and ordinary gains	Sale of intangible personal property (within) +Sale of tangible personal property (within) -Adjusted basis sale of real property -Adjusted basis sale of tangible property	
21	Rents	Rent	Rent

Alaska - Property

Line	Component	Beginning of Year	End of Year
5a	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
5a	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
5a	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
5a	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
5a	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
5a	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment

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5a	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
5a	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
5a	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
5a	Real Property at FMV	Real Property at FMV	Real Property at FMV
5a	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
5a	Land	Land	Land
5a	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
5a	Buildings	Buildings	Buildings
5a	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
5a	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
5a	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
5a	Depletable Assets	Depletable Assets	Depletable Assets
5a	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
5a	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
5a	Construction in Progress	Construction in Progress	Construction in Progress
5a	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
5a	Partnership Property	Partnership Property	Partnership Property
5a	Intangible Assets	Intangible Assets	Intangible Assets

Alaska - Payroll

Line Component

Beginning of Year

End of Year

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7	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners
7	Other Salaries and Wages	Other Salaries and Wages	Other Salaries and Wages
7	Officer's Compensation	Officer's Compensation	Officer's Compensation
7	Guaranteed Payments	Guaranteed Payments	Guaranteed Payments
7	Cost of Repairs	Cost of Repairs	Cost of Repairs
7	Cost of Operations	Cost of Operations	Cost of Operations
7	Cost of Goods Sold	Cost of Goods Sold	Cost of Goods Sold
7	Salesmen's Salaries	Salesmen's Salaries	Salesmen's Salaries
7	Salesmen's Commissions	Salesmen's Commissions	Salesmen's Commissions
7	Other Deductions	Other Deductions	Other Deductions
7	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
7	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
7	401(k) Wages	401(k) Wages	401(k) Wages

Alaska - Sales

Line	Component	Beginning of Year	End of Year
6	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
6	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
6	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
6	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
6	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
6	Royalties on Intangibles	Royalties on Intangibles	Royalties on Intangibles

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6	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
6	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
6	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
6	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
6	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
6	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
6	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
6	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
6	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
6	Royalties on Intangibles	Royalties on Intangibles	Royalties on Intangibles
6	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
6	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
6	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
6	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis

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6	Receipts from Services	Receipts from Services	Receipts from Services
6	Receipts from Services	Receipts from Services	Receipts from Services
6	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
6	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
6	Rents	Rents	Rents
6	Rents	Rents	Rents
6	Other Royalties	Other Royalties	Other Royalties
6	Other Royalties	Other Royalties	Other Royalties
6	Interest from Subsidiaries	Interest from Subsidiaries	Interest from Subsidiaries
6	Interest from Subsidiaries	Interest from Subsidiaries	Interest from Subsidiaries
6	Other Interest	Other Interest	Other Interest
6	Other Interest	Other Interest	Other Interest
6	Dividends from Subsidiaries	Dividends from Subsidiaries	Dividends from Subsidiaries
6	Dividends from Subsidiaries	Dividends from Subsidiaries	Dividends from Subsidiaries
6	Other Dividends	Other Dividends	Other Dividends
6	Other Dividends	Other Dividends	Other Dividends
6	Partnership Receipts	Partnership Receipts	Partnership Receipts
6	Partnership Receipts	Partnership Receipts	Partnership Receipts
2	Specialized Industry Factors	Land -Land Reserve	Land -Land Reserve
	Specialized Industry Factors - Trans Rev MI		
	Specialized Industry Factors - Rev Tons Handled		
	Other Receipts		

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6	Other Receipts	Other Receipts	Other Receipts
6	Other Receipts	Other Receipts	Other Receipts

Alaska - Allocation

Line	Component	Beginning of Year	End of Year
	Dividends - Gross		
	Dividend Deductions		
	Dividends - Related Expense		
	Tax Exempt Interest		
	Related Expenses - Tax Exempt Interest		
	Other Interest		
	Related Expenses - Other Interest		
	Rents - Real Property - Gross		
	Related Expenses - Real Property Rent		
	Rents - Tangible Personal Property		
	Related Expenses - Tangible Personal Property Gain (Loss)		
	Related Expenses - Tangible Personal Property Gain (Loss)		
	Royalties - Real Property		
	Related Expenses - Real Property Gain (Loss)		
	Related Expenses - Real Property Gain (Loss)		

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Royalties - Tangible Personal
Property

Related Expenses - Tangible
Personal Property Royalties

Royalties - Intangibles

Related Expenses - Intangible
Royalties

Short-term Gain (Loss)

Related Expenses - Short-term
Gain (Loss)

Long-term Gain (Loss)

Related Expenses - Long-term
Gain (Loss)

Ordinary Gain (Loss)

Related Expenses - Ordinary Gain
(Loss)

Partnership Income

Profit from Farms, Mines,
Quarries, Etc.

Income (Loss) Other Investments

Related Expenses - Other
Investments

Gain (Loss) on Real Property

Related Expenses - Real Property
Gain (Loss)

Related Expenses - Real Property
Gain (Loss)

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Gain (Loss) Tangible Personal Property
Related Expenses - Tangible Personal Property Gain (Loss)
Related Expenses - Tangible Personal Property Gain (Loss)
Gain (Loss) Intangible Personal Property
Related Expenses - Intangibles Gain (Loss)

Arizona - Property

Line	Component	Beginning of Year	End of Year
C1a	Miscellaneous Other: Nonbusiness Property	Miscellaneous Other: Nonbusiness Property	Miscellaneous Other: Nonbusiness Property
C1b	Rented Propory	Total Net Rentals multiplied by 8	Total Net Rentals multiplied by 8
C1a	Inventories	Inventories	Inventories
C1a	Land	Land -Land: Land Reserve	Land -Land: Land Reserve
C1a	Other Depreciable Assets	Machinery & Equipment +Buildings +Leasehold Improvements +Other Depreciable Assets +Depletable Assets +Transportation and Mobile Equipment -Leasehold Improvements: Accumulated Amortization -Buildings: Accumulated Depreciation -Machinery & Equipment: Accumulated Depreciation -Furnitures and Fixtures: Accumulated Depreciation - Transportation and Mobile Equipment: Accumulated Depreciation -Other Depreciable Assets: Accumulated Depreciation -Depletable Assets: Accumulated Depletion +Furnitures and Fixtures	Machinery & Equipment +Buildings +Leasehold Improvements +Other Depreciable Assets +Depletable Assets +Transportation and Mobile Equipment -Leasehold Improvements: Accumulated Amortization -Buildings: Accumulated Depreciation -Machinery & Equipment: Accumulated Depreciation -Furnitures and Fixtures: Accumulated Depreciation - Transportation and Mobile Equipment: Accumulated Depreciation -Other Depreciable Assets: Accumulated Depreciation -Depletable Assets: Accumulated Depletion +Furnitures and Fixtures

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C1a	Miscellaneous Other	Other Tangible Personal Property + Intangible Assets +Partnership Property +Prepaid Supplies +Real Property at FMV +Other Tangible Personal Property at FMV +Miscellaneous Other	Other Tangible Personal Property + Intangible Assets +Partnership Property +Prepaid Supplies +Real Property at FMV +Other Tangible Personal Property at FMV +Miscellaneous Other
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Arizona - Payroll

Line	Component	Beginning of Year	End of Year
C2a	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
C2a	Other Salaries and Wages		Other Salaries and Wages
C2a	Officer's Compensation		Officer's Compensation
C2a	Guaranteed Payments		Guaranteed Payments
C2a	Cost of Repairs		Cost of Repairs
C2a	Cost of Operations		Cost of Operations
C2a	Cost of Goods Sold		Cost of Goods Sold
C2a	Salesmen's Salaries		Salesmen's Salaries
C2a	Salesmen's Commissions		Salesmen's Commissions
C2a	Other Deductions		Other Deductions
C2a	Miscellaneous Other		Miscellaneous Other
C2a	401(k) Wages		401K Wages

Arizona - Sales

Line	Component	Beginning of Year	End of Year
C3a	Sales: Within State to Within		Sales: Within State to Within
C3a	Sales: Without State to Within		Sales: Without State to Within
C3a	Sales: Within State to US Government		Sales: Within State to US Government

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C3a	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
C3a	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
C3b	Sales of Services	Sales of Services
C3c	Other Receipts	Gross Proceeds Sales of Real/Tangible Property +Gross Proceeds Sales of Intangible Property +Rents +Receipts from Services +Royalties on Intangibles +Other Interest +Other Dividends +Other Royalties +Interest from Subsidiaries +Dividends from Subsidiaries -Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property: Adjusted Basis +Partnership Receipts +Other Receipts +Miscellaneous Other

Arkansas - Property

Line	Component	Beginning of Year	End of Year
1a	AR1050, Sch A, Part III, line 1a - Tangible Assets used in Business and Inventories Less Construction in Progress	Inventories +Land + Reserve -Leasehold Improvements + Accumulated Amortization - Buildings + Accumulated Depreciation - Machinery and Equipment + Accumulated Depreciation -Furniture and Fixtures + Accumulated Depreciation -Transportation Equipment + Accumulated Depreciation -Other Depreciable Assets + Accumulated Depreciation - Depletable Assets + Accumulated Depletion - Prepaid Supplies +Other Tangible Personal Property +Miscellaneous Other +Partnership Property +Real Property at Fair Market Value +Other Tangible Personal Property @ FMV +	Inventories +Land + Reserve -Leasehold Improvements + Accumulated Amortization - Buildings + Accumulated Depreciation - Machinery and Equipment + Accumulated Depreciation -Furniture and Fixtures + Accumulated Depreciation -Transportation Equipment + Accumulated Depreciation -Other Depreciable Assets + Accumulated Depreciation - Depletable Assets + Accumulated Depletion - Prepaid Supplies +Other Tangible Personal Property +Miscellaneous Other +Partnership Property +Real Property at Fair Market Value +Other Tangible Personal Property @ FMV +

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1b	AR1050, Sch A, Part III, line 1b - Rented Property: (8 X net annual rent)	N/A	(Gross Rentals Real Property + Gross Rentals Tangible Personal Prop+ Partnership Rentals Real Property + Partnership Rentals Tangible Personal Prop - Sub-rentals Real Property - Sub-rentals Tangible Personal Property) * 8
1c	AR1050, Sch A, Part III, line 1c - Average Value of Intangible Property	N/A	(Beginning Subtotals + Ending Subtotals) / 2

Arkansas - Payroll

Line	Component	Beginning of Year	End of Year
2a	AR1050, Sch A, Part III, line 2a - Total Salaries, Wages, Commissions and Other Compensation related to the Production of Business Income	N/A	Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Salesmen's Commissions +Officer's Compensation +Guaranteed Payments +Cost of Operations +Cost of Goods Sold +Salesmen's Salaries +Cost of Repairs +Other Deductions +401k Wages +Miscellaneous Other

Arkansas - Sales

Line	Component	Beginning of Year	End of Year
3a	AR1050, Sch A, Part III, line 3a - Sales: Within State to Within	N/A	Sales: Within State to Within
3b	AR1050, Sch A, Part III, line 3b - Sales: Without State to Within	N/A	Sales: Without State to Within
3c	AR1050, Sch A, Part III, line 3c - Sales: Within State to US Government	N/A	Sales: Within State to US Government
3d	AR1050, Sch A, Part III, line 3d - Sales: Within State to Nontaxable States	N/A	Sales: Within State to Nontaxable States

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3e	AR1050, Sch A, Part III, line 3e - Other Business Gross Receipts	N/A	Receipts from Services +Rents +Royalties on Patents, Copyrights, etc +Other Royalties+Interest from Subsidiaries +Other Interest +Dividends from Subsidiaries +Other Dividends +Gr. Proceeds Sales - Real/Tangible Prop +Gr. Proceeds Sales - Real/Tangible Prop Adjusted basis - Gr. Proceeds Sales - Intangible Property +Gr. Proceeds Sales - Intangible Property Adjusted Basis -Partnership Receipts +Other Receipts and Miscellaneous Other
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California - Property

Line	Component	Beginning of Year	End of Year
	Land: Land Reserve		
	Leasehold Improvements: Accumulated Amortization		
	Machinery & Equipment: Accumulated Depreciation		
1	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
	Furnitures and Fixtures: Accumulated Depreciation		
	Transportation and Mobile Equipment		
	Transportation and Mobile Equipment: Accumulated Depreciation		
	Other Depreciable Assets: Accumulated Depreciation		
	Depletable Assets: Accumulated Depletion		
	Real Property at FMV		

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	Other Tangible Personal Property at FMV		
1	Inventories	Inventories	Inventories
1	Land	Land	Land
	Leasehold Improvements		
1	Buildings	Buildings	Buildings
	Accumulated Depr - Buildings		
1	Machinery & Equipment		
	Other Depreciable Assets		
	Depletable Assets		
	Prepaid Supplies		
1	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
	Construction in Progress		
	Miscellaneous Other		
	Partnership Property		
	Intangible Assets		

California - Payroll

Line	Component	Beginning of Year	End of Year
2	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners
	Other Salaries and Wages		
	Officer's Compensation		
	Guaranteed Payments		
	Cost of Repairs		

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Cost of Operations
Cost of Goods Sold
Salesmen's Salaries
Salesmen's Commissions
Other Deductions
Miscellaneous Other
401(k) Wages

California - Sales

Line	Component	Beginning of Year	End of Year
3	Sales: Within State to Within		
3	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
3	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
3	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
	Receipts from Services: Returns and Allowances		
	Royalties on Intangibles		
	Gross Proceeds Sales of Real/Tangible Property		
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		
	Gross Proceeds Sales of Intangible Property		

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Gross Proceeds Sales of Intangible Property: Adjusted Basis
Receipts from Services
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Colorado - Property

Line	Component	Beginning of Year	End of Year
A1			
1	Inventories	Inventories	Inventories

Colorado - Sales

Line	Component	Beginning of Year	End of Year
2	Gross sales of tangible personal property		Sales: Within State to Within +Sales: Without State to Within + Sales: Within State to US Government +Sales: Within State to Nontaxable States - Receipts from Services: Returns and Allowances
3	Gross revenue from services		Receipts from Services +Other Receipts +Miscellaneous Other

[illegible]

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Gross Proceeds Sales of Intangible Property
Gross Proceeds Sales of Intangible Property: Adjusted Basis
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Connecticut - Property

Line	Component	Beginning of Year	End of Year
1	Real property owned	Land +Buildings -Land: Land Reserve -Buildings: Accumulated Depreciation	Land +Buildings -Land: Land Reserve -Buildings: Accumulated Depreciation
2	Real property rented from others	(Gross Rentals-Real Property +Partnership-Real Property -Sub-Rentals-Real Property) * 8	(Gross Rentals-Real Property +Partnership-Real Property - Sub-Rentals-Real Property) * 8

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3	Tangible personal property owned or rented	Inventories +Leasehold Improvements - Leasehold Improvements: Accumulated Amortization +Machinery and Equipment - Machinery and Equipment: Accumalated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumalsted Depreciation +Transportation and Mobile Equipment - Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Prepaid Supplies +Other Tangible Personal Property +Construction in Progress +Miscellaneous Other +Partnership Property +Real Property at FMV +Other Tangible Personal Prop. at FMV +Intangible Assets +((Gross Rentals-Tangible Personal Property +Partnership-Tangible Personal Property -Sub-Rentals-Tangible Personal Property) * 8)	Inventories +Leasehold Improvements - Leasehold Improvements: Accumulated Amortization +Machinery and Equipment - Machinery and Equipment: Accumalated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumalsted Depreciation +Transportation and Mobile Equipment - Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Prepaid Supplies +Other Tangible Personal Property +Construction in Progress +Miscellaneous Other +Partnership Property +Real Property at FMV +Other Tangible Personal Prop. at FMV +Intangible Assets +((Gross Rentals-Tangible Personal Property +Partnership-Tangible Personal Property -Sub-Rentals-Tangible Personal Property) * 8)
	Leasehold Improvements: Accumulated Amortization		
	Machinery & Equipment: Accumulated Depreciation		
	Furnitures and Fixtures		
	Furnitures and Fixtures: Accumulated Depreciation		
	Transportation and Mobile Equipment		
	Transportation and Mobile Equipment: Accumulated Depreciation		

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Other Depreciable Assets: Accumulated Depreciation
Depletable Assets: Accumulated Depletion
Real Property at FMV
Other Tangible Personal Property at FMV
Inventories
Buildings
Accumulated Depr - Buildings
Machinery & Equipment
Other Depreciable Assets
Depletable Assets
Prepaid Supplies
Other Tangible Personal Property
Construction in Progress
Miscellaneous Other
Partnership Property
Intangible Assets

Connecticut - Payroll

Line	Component	Beginning of Year	End of Year
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5

Executive Officers Salaries +Cost of Operations
+Cost of Goods Sold +Salesmen's Salaries
+Salesmen's Commissions +Repairs
+Other Deductions +Other Salaries and Wages
+Miscellaneous Other +Salaries, Wages, Payroll
for Partners +401K Wages +Guaranteed Payments

Officer's Compensation

Cost of Repairs

Cost of Operations

Cost of Goods Sold

Salesmen's Salaries

Salesmen's Commissions

Other Deductions

Miscellaneous Other

401(k) Wages

Line

Beginning of Year

End of Year

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6	Gross income from sales and services	Sales: Within State to Within +Sales: Without State to Within +Sales: Within State to US Government +Sales: Within State to Nontaxable States +Receipts from Services -Receipts from Services: Returns and Allowances +Rents +Royalties on Intangibles +Other Royalties +Interest from Subsidiaries +Other Interest +Dividends from Subsidiaries +Other Dividends +Gross Proceeds Sales of Real/Tangible Property -Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis +Partnership Receipts +Other Receipts and Miscellaneous Other
	Sales: Without State to Within	
	Sales: Within State to US Government	
	Sales: Within State to Nontaxable States	
	Receipts from Services: Returns and Allowances	
	Royalties on Intangibles	
	Gross Proceeds Sales of Real/Tangible Property	
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	
	Gross Proceeds Sales of Intangible Property	

2024 1065 A&A Form Combinatio

Gross Proceeds Sales of Intangible Property: Adjusted Basis
Receipts from Services
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Delaware - Property

Line	Component	Beginning of Year	End of Year
	Land: Land Reserve	Land: Land Reserve	
	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	
	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	
	Furnitures and Fixtures	Furnitures and Fixtures	
	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	
	Transportation and Mobile Equipment	Transportation and Mobile Equipment	

2024 1065 A&A Form Combinatio

Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
Real Property at FMV	Real Property at FMV
Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
Land	Land
Leasehold Improvements	Leasehold Improvements
Buildings	Buildings
Accumulated Depr - Buildings	Accumulated Depr - Buildings
Machinery & Equipment	Machinery & Equipment
Other Depreciable Assets	Other Depreciable Assets
Depletable Assets	Depletable Assets
Prepaid Supplies	Prepaid Supplies
Other Tangible Personal Property	Other Tangible Personal Property
Construction in Progress	Construction in Progress
Miscellaneous Other	Miscellaneous Other
Partnership Property	Partnership Property
Intangible Assets	Intangible Assets

Delaware - Payroll

Line	Component	Beginning of Year	End of Year
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2024 1065 A&A Form Combinatio

8	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries and wages + Commissions +Other comp paid or accrued +Officer's salaries +Guar. payments +Misc. payroll +
	Other Salaries and Wages	Other Salaries and Wages	
	Officer's Compensation	Officer's Compensation	
	Guaranteed Payments	Guaranteed Payments	
	Cost of Repairs	Cost of Repairs	
	Cost of Operations	Cost of Operations	
	Cost of Goods Sold	Cost of Goods Sold	
	Salesmen's Salaries	Salesmen's Salaries	
	Salesmen's Commissions	Salesmen's Commissions	
	Other Deductions	Other Deductions	
	Miscellaneous Other	Miscellaneous Other	
	401(k) Wages	401(k) Wages	

Delaware - Sales

Line	Component	Beginning of Year	End of Year
	Sales: Within State to Within	Sales: Within State to Within	
	Sales: Without State to Within	Sales: Without State to Within	
	Sales: Within State to US Government	Sales: Within State to US Government	
	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	
	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	
	Royalties on Intangibles	Royalties on Intangibles	

2024 1065 A&A Form Combinatio

9	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	
	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	
	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	
	Receipts from Services	Receipts from Services	
	Miscellaneous Other	Miscellaneous Other	
	Rents	Rents	
	Other Royalties	Other Royalties	
	Interest from Subsidiaries	Interest from Subsidiaries	
	Other Interest	Other Interest	
	Dividends from Subsidiaries	Dividends from Subsidiaries	
	Other Dividends	Other Dividends	
	Partnership Receipts	Partnership Receipts	
	Other Receipts	Other Receipts	

District of Columbia - Property

Line	Component	Beginning of Year	End of Year
	Land: Land Reserve		
	Leasehold Improvements: Accumulated Amortization		

2024 1065 A&A Form Combinatio

Machinery & Equipment:
Accumulated Depreciation

Furnitures and Fixtures

Furnitures and Fixtures:
Accumulated Depreciation

Transportation and Mobile
Equipment

Transportation and Mobile
Equipment: Accumulated
Depreciation

Other Depreciable Assets:
Accumulated Depreciation

Depletable Assets: Accumulated
Depletion

Real Property at FMV

Other Tangible Personal Property
at FMV

Inventories

Land

Leasehold Improvements

Buildings

Accumulated Depr - Buildings

Machinery & Equipment

Other Depreciable Assets

Depletable Assets

Prepaid Supplies

2024 1065 A&A Form Combinatio

Other Tangible Personal Property
Construction in Progress
Miscellaneous Other
Partnership Property
Intangible Assets

District of Columbia - Payroll

Line	Component	Beginning of Year	End of Year
	Salaries, Wages, Payroll for Partners		
	Other Salaries and Wages		
	Officer's Compensation		
	Guaranteed Payments		
	Cost of Repairs		
	Cost of Operations		
	Cost of Goods Sold		
	Salesmen's Salaries		
	Salesmen's Commissions		
	Other Deductions		
	Miscellaneous Other		
	401(k) Wages		

District of Columbia - Sales

Line	Component	Beginning of Year	End of Year
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2024 1065 A&A Form Combinatio

1 C1	Column 1 Total: All business gross receipts other than non-business income	Sales: Within State to Within +Sales: Without State to Within + Sales: Within State to US Government + Sales: Within State to Nontaxable States +Receipts from Services - Receipts from Services: Returns and Allowances +Rents +Royalties on Intangibles +Other Royalties +Interest from Subsidiaries +Other Interest +Dividends from Subsidiaries +Other Dividends +Gross Proceeds Sales of Real/Tangible Property -Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis +Partnership Receipts +Other Receipts +Miscellaneous Other
1 C2	Gross receipts other than non-business income	Sales: Within State to Within +Sales: Without State to Within + Sales: Within State to US Government + Sales: Within State to Nontaxable States +Receipts from Services - Receipts from Services: Returns and Allowances +Rents +Royalties on Intangibles +Other Royalties +Interest from Subsidiaries +Other Interest +Dividends from Subsidiaries +Other Dividends +Gross Proceeds Sales of Real/Tangible Property -Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis +Partnership Receipts +Other Receipts +Miscellaneous Other
	Sales: Without State to Within	
	Sales: Within State to US Government	
	Sales: Within State to Nontaxable States	

2024 1065 A&A Form Combinatio

Receipts from Services: Returns and Allowances
Royalties on Intangibles
Gross Proceeds Sales of Real/Tangible Property
Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
Gross Proceeds Sales of Intangible Property
Gross Proceeds Sales of Intangible Property: Adjusted Basis
Receipts from Services
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

District of Columbia UBT - Property

Line	Component	Beginning of Year	End of Year
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2024 1065 A&A Form Combinatio

Leasehold Improvements:
Accumulated Amortization

Florida - Property

Line	Component	Beginning of Year	End of Year
C3	Land: Land Reserve	Land:Land Reserve	
	Leasehold Improvements: Accumulated Amortization		
	Machinery & Equipment: Accumulated Depreciation		
C2	Furnitures and Fixtures	Furnitures and Fixtures	
	Furnitures and Fixtures: Accumulated Depreciation		
	Transportation and Mobile Equipment		
	Transportation and Mobile Equipment: Accumulated Depreciation		
	Other Depreciable Assets: Accumulated Depreciation		
	Depletable Assets: Accumulated Depletion		
	Real Property at FMV		
	Other Tangible Personal Property at FMV		
C1	Inventories	Inventories	
C3	Land	Land	
C2	Leasehold Improvements	Leasehold Improvements	

2024 1065 A&A Form Combinatio

C2	Buildings	Buildings
	Accumulated Depr - Buildings	
	Machinery & Equipment	
	Other Depreciable Assets	
	Depletable Assets	
	Prepaid Supplies	
	Other Tangible Personal Property	
C1	Construction in Progress	Construction in Progress
	Miscellaneous Other	
	Partnership Property	
	Intangible Assets	

Florida - Payroll

Line	Component	Beginning of Year	End of Year
	Salaries, Wages, Payroll for Partners		
	Other Salaries and Wages		
	Officer's Compensation		
	Guaranteed Payments		
	Cost of Repairs		
	Cost of Operations		
	Cost of Goods Sold		
	Salesmen's Salaries		
	Salesmen's Commissions		
	Other Deductions		

2024 1065 A&A Form Combinatio

Miscellaneous Other

401(k) Wages

Florida - Sales

Line	Component	Beginning of Year	End of Year
	Sales: Within State to Within		
	Sales: Without State to Within		
	Sales: Within State to US Government		
	Sales: Within State to Nontaxable States		
	Receipts from Services: Returns and Allowances		
	Royalties on Intangibles		
	Gross Proceeds Sales of Real/Tangible Property		
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		
	Gross Proceeds Sales of Intangible Property		
	Gross Proceeds Sales of Intangible Property: Adjusted Basis		
	Receipts from Services		
	Miscellaneous Other		
C7	Rents		Rents-(8 times net annual rent)
	Other Royalties		

2024 1065 A&A Form Combinatio

Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Georgia - Sales

Line	Component	Beginning of Year	End of Year
	Sales: Within State to Within		
	Sales: Without State to Within		
	Sales: Within State to US Government		
	Sales: Within State to Nontaxable States		
1	Gross receipts from business		Sales: Within State to Within +Sales: Without State to Within +Sales: Within State to US Government +Sales: Within State to Nontaxable States +Receipts from Services -Receipts from Services: Returns and Allowances +Rents +Royalties on Intangibles +Other Royalties +Interest from Subsidiaries +Other Interest +Dividends from Subsidiaries +Other Dividends +Gross Proceeds Sales of Real/Tangible Property -Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis +Partnership Receipts +Other Receipts and Miscellaneous Other

2024 1065 A&A Form Combinatio

Receipts from Services: Returns and Allowances
Royalties on Intangibles
Gross Proceeds Sales of Real/Tangible Property
Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
Gross Proceeds Sales of Intangible Property
Gross Proceeds Sales of Intangible Property: Adjusted Basis
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Hawaii - Property

Line	Component	Beginning of Year	End of Year
N/A	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve

2024 1065 A&A Form Combinatio

N/A	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
N/A	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
N/A	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
N/A	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
N/A	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
N/A	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
N/A	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
N/A	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
N/A	Real Property at FMV	Real Property at FMV	Real Property at FMV
N/A	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
N/A	Inventories	Inventories	Inventories
N/A	Land	Land	Land
N/A	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
N/A	Buildings	Buildings	Buildings
N/A	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
N/A	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
N/A	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
N/A	Depletable Assets	Depletable Assets	Depletable Assets

2024 1065 A&A Form Combinatio

N/A	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
N/A	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
N/A	Construction in Progress	Construction in Progress	Construction in Progress
N/A	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
N/A	Partnership Property	Partnership Property	Partnership Property
N/A	Intangible Assets	Intangible Assets	Intangible Assets

Hawaii - Payroll

Line	Component	Beginning of Year	End of Year
4	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
4	Other Salaries and Wages		Other Salaries and Wages
4	Officer's Compensation		Officer's Compensation
4	Guaranteed Payments		Guaranteed Payments
4	Cost of Repairs		Cost of Repairs
4	Cost of Operations		Cost of Operations
4	Cost of Goods Sold		Cost of Goods Sold
4	Salesmen's Salaries		Salesmen's Salaries
4	Salesmen's Commissions		Salesmen's Commissions
4	Other Deductions		Other Deductions
4	Miscellaneous Other		Miscellaneous Other
4	401(k) Wages		401(k) Wages

Hawaii - Sales

Line	Component	Beginning of Year	End of Year
5	Sales: Within State to Within		Sales: Within State to Within

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5	Sales: Without State to Within	Sales: Without State to Within
5	Sales: Within State to US Government	Sales: Within State to US Government
5	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
5	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
5	Royalties on Intangibles	Royalties on Intangibles
5	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
5	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
5	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
5	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
5	Receipts from Services	Receipts from Services
5	Miscellaneous Other	Miscellaneous Other
5	Rents	Rents
5	Other Royalties	Other Royalties
5	Interest from Subsidiaries	Interest from Subsidiaries
5	Other Interest	Other Interest
5	Dividends from Subsidiaries	Dividends from Subsidiaries
5	Other Dividends	Other Dividends
5	Partnership Receipts	Partnership Receipts

2024 1065 A&A Form Combinatio

5	Other Receipts		Other Receipts
Idaho - Property			
Line	Component	Beginning of Year	End of Year
2	Land: Land Reserve		Receipts from Services +Other Receipts +Miscellaneous Other
2	Leasehold Improvements: Accumulated Amortization		Gross Proceeds Sales of Real/Tangible Property - Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
1	Inventories		Inventories
2	Land		Sales: Within State to Within +Sales: Without State to Within + Sales: Within State to US Government +Sales: Within State to Nontaxable States - Receipts from Services: Returns and Allowances
2	Leasehold Improvements		Rents + Other Royalties
2	Buildings		Other Interest + Other Dividends + Interest from Subsidiaries + Dividends from Subsidiaries + Partnership Receipts
2	Accumulated Depr - Buildings		Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis
2	Machinery & Equipment		Royalties on Intangibles
Idaho - Payroll			
Line	Component	Beginning of Year	End of Year
18	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners

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Idaho - Sales

Line	Component	Beginning of Year	End of Year
10	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
10	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
10	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances

Illinois - Sales

Line	Component	Beginning of Year	End of Year
41	Total Sales		Gross Proceeds Sales Real/Tangible Prop+ Gross Proceeds Sales Intangible Prop+ Rents+ Receipts from Services+ Royalties on Intangibles+ Other Interest+ Other Dividends- Receipts from Services: Returns and Allowances+ Other Royalties+ Interest from Subsidiaries+ Dividends from Subsidiaries- Gross Proceeds Sales Real/Tangible Prop: Adjusted Basis- Gross Proceeds Sales Intangible Prop: Adjusted Basis+ Partnership Receipts+ Sales: Within State to Within+ Sales: Without State to Within+ Sales: Within State to US Government+ Sales: Within State to Nontaxable States+ Other Receipts+ Miscellaneous Other

Indiana - Sales

Line	Component	Beginning of Year	End of Year
1	Sales: Within State to Within		Sales: Within State to Within
2	Sales: Without State to Within		Sales: Without State to Within
3	Sales: Within State to US Government		Sales: Within State to US Government

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4	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
6	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
6	Royalties on Intangibles	Royalties on Intangibles
6	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	
6	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
	Gross Proceeds Sales of Intangible Property: Adjusted Basis	
6	Receipts from Services	Receipts from Services
6	Miscellaneous Other	Miscellaneous Other
6	Rents	Rents
6	Other Royalties	Other Royalties
6	Interest from Subsidiaries	Interest from Subsidiaries
5	Other Interest	Other Interest
6	Dividends from Subsidiaries	Dividends from Subsidiaries
6	Other Dividends	Other Dividends
6	Partnership Receipts	Partnership Receipts
6	Other Receipts	Other Receipts

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Iowa - Sales

Line	Component	Beginning of Year	End of Year
7	Royalties on Intangibles	Royalties on Intangibles	Royalties on Intangibles
1	Receipts from Services	Gross Receipts	Gross Receipts
6	Rents	Rents	Rents
5	Other Interest	Other Interest	Other Interest
2	Other Dividends	Net dividends	Net dividends

Kansas - Property

Line	Component	Beginning of Year	End of Year
A4	Other Tangible Assets	Other Tangible Personal Property +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other	Other Tangible Personal Property +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other
A2	Depreciable Assets	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Intangible Assets	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Intangible Assets
A3	Land	Land-Land: Land Reserve	Land-Land: Land Reserve
A5	Construction in Progress	Construction in Progress	Construction in Progress

2024 1065 A&A Form Combinatio

Kansas - Payroll

Line	Component	Beginning of Year	End of Year
B5	Other Salaries and Wages	Other Salaries and Wages +Guaranteed Payments +Cost of Operations +Salesmen's Salaries +Other Deductions +401K Wages +Miscellaneous Other	
B1	Officer's Compensation	Officer's Compensation	
B4	Cost of Repairs	Cost of Repairs	
B3	Cost of Goods Sold	Cost of Goods Sold	
B2	Salesmen's Salaries	Salaries, Wages, Payroll for Partners +Salesmen's Commissions	

Kansas - Sales

Line	Component	Beginning of Year	End of Year
C1b	Sales: Within State to Within	Sales: Within State to Within	
C1a	Sales: Without State to Within	Sales: Without State to Within	
C2a	Sales: Within State to US Government	Sales: Within State to US Government	
C2b	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	
C1	Gross Receipts	Receipts from Services: Returns and Allowances	
C3-4	Royalties on Intangibles	Royalties	
C3-2	Interest	Interest	
C3-1	Dividends	Dividends	
C3-6	Gross Proceeds from Tangible Asset Sales	Gross Proceeds Sales of Real/Tangible Property - Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	

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C3-5	Gains/Losses from Intangible Assets Sales	Gross Proceeds Sales of Intangible Property - Gross Proceeds Sales of Intangible Property: Adjusted Basis
C3-7	Other Income	Receipts from Services +Other Receipts +Other Royalties +Interest from Subsidiaries +Dividends from Subsidiaries +Partnership Receipts +Miscellaneous Other
C3-3	Rents	Rents

Kentucky - Property

Line	Component	Beginning of Year	End of Year
5	Other tangible assets		Other Tangible Personal Property+ Furniture and Fixtures+ Leasehold Improvements+ Depletable Assets+ Other Depreciable Assets+ Transportation and Mobile Equipment
8	Leased property		Gross Rentals - Real Property+ Gross Rentals - Tangible Personal Property+ Partnership Rentals - Real Property+ Partnership Rentals - Tangible Personal Prop- Sub-Rentals - Real Property- Sub-Rentals - Tangible Personal Property
1	Inventories	Inventories	Inventories
4	Land	Land	Land
2	Buildings	Buildings	Buildings
3	Machinery & Equipment	Machinery and Equipment	Machinery and Equipment

Kentucky - Payroll

Line	Component	Beginning of Year	End of Year
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8	Kentucky payrolls	Salaries, Wages, Payroll for Partners+ Salesmen's Commissions+ Other Salaries and Wages+ Officer's Compensation+ Guaranteed Payments+ Miscellaneous Other+ Cost of Operations+ Cost of Goods Sold+ Salesmen's Salaries+ Cost of Repairs+ Other Deductions+ 401k Wages
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Kentucky - Sales

Line	Component	Beginning of Year	End of Year
1	Kentucky Sales		Gross Proceeds Sales Real/Tangible Prop+ Gross Proceeds Sales Intangible Prop+ Rents+ Receipts from Services+ Royalties on Intangibles+ Other Interest+ Other Dividends- Receipts from Services: Returns and Allowances+ Other Royalties+ Interest from Subsidiaries+ Dividends from Subsidiaries- Gross Proceeds Sales Real/Tangible Prop: Adjusted Basis- Gross Proceeds Sales Intangible Prop: Adjusted Basis+ Partnership Receipts+ Sales: Within State to Within+ Sales: Without State to Within+ Sales: Within State to US Government+ Sales: Within State to Nontaxable States+ Other Receipts+ Miscellaneous Other

Louisiana - Property

Line	Component	Beginning of Year	End of Year
4	Land: Land Reserve		Land: Land Reserve
4	Leasehold Improvements: Accumulated Amortization		Leasehold Improvements: Accumulated Amortization
4	Machinery & Equipment: Accumulated Depreciation		Machinery & Equipment: Accumulated Depreciation
4	Furnitures and Fixtures		Furnitures and Fixtures

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4	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
4	Transportation and Mobile Equipment	Transportation and Mobile Equipment
4	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
4	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
4	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
4	Real Property at FMV	Real Property at FMV
4	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
4	Inventories	Inventories
4	Land	Land
4	Leasehold Improvements	Leasehold Improvements
4	Buildings	Buildings
4	Accumulated Depr - Buildings	Accumulated Depr - Buildings
4	Machinery & Equipment	Machinery & Equipment
4	Other Depreciable Assets	Other Depreciable Assets
4	Depletable Assets	Depletable Assets
4	Prepaid Supplies	Prepaid Supplies
4	Other Tangible Personal Property	Other Tangible Personal Property
4	Construction in Progress	Construction in Progress
4	Miscellaneous Other	Miscellaneous Other

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4	Partnership Property	Partnership Property
4	Intangible Assets	Intangible Assets

Louisiana - Payroll

Line	Component	Beginning of Year	End of Year
2	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2	Other Salaries and Wages		Other Salaries and Wages
2	Officer's Compensation		Officer's Compensation
2	Guaranteed Payments		Guaranteed Payments
2	Cost of Repairs		Cost of Repairs
2	Cost of Operations		Cost of Operations
2	Cost of Goods Sold		Cost of Goods Sold
2	Salesmen's Salaries		Salesmen's Salaries
2	Salesmen's Commissions		Salesmen's Commissions
2	Other Deductions		Other Deductions
2	Miscellaneous Other		Miscellaneous Other
2	401(k) Wages		401(k) Wages

Louisiana - Sales

Line	Component	Beginning of Year	End of Year
1a	Sales: Within State to Within		Sales: Within State to Within
1a	Sales: Without State to Within		Sales: Without State to Within
1b	Receipts from Services		Receipts from Services
1c	Miscellaneous Other		Miscellaneous Other
1c	Partnership Receipts		Partnership Receipts

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1c	Other Receipts	Other Receipts	
Maine - Sales			
Line	Component	Beginning of Year	End of Year
4a	Maine Sales	Sales: Within State to Within +Sales: Without State to Within +Sales: Within State to US Government +Sales: Within State to Nontaxable States +Receipts from Services -Receipts from Services: Returns and Allowances +Royalties on Intangibles +Rents +Other Interest +Other Dividends +Gross Proceeds Sales of Real/Tangible Property - Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property -Gross Proceeds Sales of Intangible Property: Adjusted Basis -Other Receipts +Other Royalties + Interest from Subsidiaries +Dividends from Subsidiaries +Partnership Receipts +Miscellaneous Other	
Maryland - Property			
Line	Component	Beginning of Year	End of Year
2d	Land: Land Reserve		Land: Land Reserve
2b	Machinery & Equipment: Accumulated Depreciation		Machinery & Equipment: Accumulated Depreciation
2a	Inventories		Inventories
2d	Land		Land
2c	Buildings		Buildings
2c	Accumulated Depr - Buildings		Accumulated Depr - Buildings
2b	Machinery & Equipment		Machinery & Equipment
1e	Other Tangible Personal Property		Other Tangible Personal Property

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Maryland - Payroll

Line	Component	Beginning of Year	End of Year
3b	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
3b	Other Salaries and Wages		Other Salaries and Wages
3a	Officer's Compensation		Officer's Compensation
3b	Guaranteed Payments		Guaranteed Payments
3b	Cost of Repairs		Cost of Repairs
3b	Cost of Operations		Cost of Operations
3b	Cost of Goods Sold		Cost of Goods Sold
3b	Salesmen's Salaries		Salesmen's Salaries
3b	Salesmen's Commissions		Salesmen's Commissions
3b	Other Deductions		Other Deductions
3b	Miscellaneous Other		Miscellaneous Other
3b	401(k) Wages		401(k) Wages

Maryland - Sales

Line	Component	Beginning of Year	End of Year
1Aa	Sales: Within State to Within		Sales: Within State to Within
1Aa	Sales: Without State to Within		Sales: Without State to Within
1Aa	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances
1Ae	Royalties on Intangibles		Royalties on Intangibles
1Aa	Receipts from Services		Receipts from Services
1AG	Miscellaneous Other		Miscellaneous Other

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1Ad	Rents	Rents
1Ag	Other Royalties	Other Royalties
1Ac	Other Interest	Other Interest
1Ab	Other Dividends	Other Dividends
1AG	Partnership Receipts	Partnership Receipts
1Ag	Other Receipts	Other Receipts

Massachusetts - Property

Line	Component	Beginning of Year	End of Year
	Land: Land Reserve	Land: Land Reserve	
	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	
	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	
	Furnitures and Fixtures	Furnitures and Fixtures	
	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	
	Transportation and Mobile Equipment	Transportation and Mobile Equipment	
	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	
	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	
	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	
	Real Property at FMV	Real Property at FMV	

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Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
Inventories	Inventories
Land	Land
Leasehold Improvements	Leasehold Improvements
Buildings	Buildings
Accumulated Depr - Buildings	Accumulated Depr - Buildings
Machinery & Equipment	Machinery & Equipment
Other Depreciable Assets	Other Depreciable Assets
Depletable Assets	Depletable Assets
Prepaid Supplies	Prepaid Supplies
Other Tangible Personal Property	Other Tangible Personal Property
Construction in Progress	Construction in Progress
Miscellaneous Other	Miscellaneous Other
Partnership Property	Partnership Property
Intangible Assets	Intangible Assets

Massachusetts - Payroll

Line	Component	Beginning of Year	End of Year
	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	
	Other Salaries and Wages	Other Salaries and Wages	
	Officer's Compensation	Officer's Compensation	
	Guaranteed Payments	Guaranteed Payments	
	Cost of Repairs	Cost of Repairs	

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Cost of Operations	Cost of Operations
Cost of Goods Sold	Cost of Goods Sold
Salesmen's Salaries	Salesmen's Salaries
Salesmen's Commissions	Salesmen's Commissions
Other Deductions	Other Deductions
Miscellaneous Other	Miscellaneous Other
401(k) Wages	401(k) Wages

Massachusetts - Sales

Line	Component	Beginning of Year	End of Year
44A	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
44A	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
44A	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
44A	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	
	Royalties on Intangibles	Royalties on Intangibles	
	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	
	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	

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	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	
	Receipts from Services	Receipts from Services	
	Miscellaneous Other	Miscellaneous Other	
44C	Rents	Rents	Rents
	Other Royalties	Other Royalties	
	Interest from Subsidiaries	Interest from Subsidiaries	
	Other Interest	Other Interest	
	Dividends from Subsidiaries	Dividends from Subsidiaries	
	Other Dividends	Other Dividends	
	Partnership Receipts	Partnership Receipts	
	Other Receipts	Other Receipts	

Michigan - Sales

Line	Component	Beginning of Year	End of Year
11a	Michigan Sales	N/A	Within to within sales +Without to within sales +Within to US Gov +Within to nontax +Other sales +Misc sales +Return and allowances - Other royalties +Interest from subs +Divs from subs +Adj basis sales of real property -Adj basis sales of tangible personal -Partnership receipts +Sale of real and tangible property +Sale of intangible personal property +Gross receipts w/o regard to return +Rents +Receipts from services +Receipts from royalties +Interest

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11b	Total Sales	N/A	Within to within sales +Without to within sales +Within to US Gov +Within to nontax +Other sales +Misc sales +Return and allowances - Other royalties +Interest from subs +Divs from subs +Adj basis sales of real property -Adj basis sales of tangible personal -Partnership receipts +Sale of real and tangible property +Sale of intangible personal property +Gross receipts w/o regard to return +Rents +Receipts from services +Receipts from royalties +Interest
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Minnesota - Property

Line	Component	Beginning of Year	End of Year
	Machinery & Equipment: Accumulated Depreciation	Machine and Equipment - Accumulated Depreciation Machine	Machine and Equipment - Accumulated Depreciation Machine
	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures - Accumulated Depreciation Furnitures	Furnitures and Fixtures - Accumulated Depreciation Furnitures
	Inventories	Inventories	inventories
	Land	Land	Land
	Buildings	Buildings	Buildings
	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
	Other Tangible Personal Property	Other Real Property + Other Tangible Personal Property	Other Real Property + Other Tangible Personal Property
3	Intangible Assets	Intangible Assets	Intangible Assets

Minnesota - Payroll

Line	Component	Beginning of Year	End of Year
	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners
	Other Salaries and Wages	Other Salaries and Wages	Other Salaries and Wages

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Officer's Compensation	Officer's Compensation	Officer's Compensation
Cost of Operations	Cost of Operations	Cost of Operations
Salesmen's Commissions	Salesmen's Commissions	Salesmen's Commissions

Minnesota - Sales

Line	Component	Beginning of Year	End of Year
	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
	Receipts from Services	Receipts from Services	Receipts from Services
	Miscellaneous Other		
	Rents	Rents	Rentas

Mississippi - Property

Line	Component	Beginning of Year	End of Year
1a	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1a	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
1a	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1a	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1a	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1a	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment

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1a	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1a	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1a	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1a	Real Property at FMV	Real Property at FMV	Real Property at FMV
1a	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
1a	Inventories	Inventories	Inventories
1a	Land	Land	Land
1a	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1a	Buildings	Buildings	Buildings
1a	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
1a	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1a	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
1a	Depletable Assets	Depletable Assets	Depletable Assets
1a	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
1a	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1a	Construction in Progress	Construction in Progress	Construction in Progress
1a	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
1a	Partnership Property	Partnership Property	Partnership Property
1a	Intangible Assets	Intangible Assets	Intangible Assets

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Mississippi - Payroll

Line	Component	Beginning of Year	End of Year
2	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2	Other Salaries and Wages		Other Salaries and Wages
2	Officer's Compensation		Officer's Compensation
2	Guaranteed Payments		Guaranteed Payments
2	Cost of Repairs		Cost of Repairs
2	Cost of Operations		Cost of Operations
2	Cost of Goods Sold		Cost of Goods Sold
2	Salesmen's Salaries		Salesmen's Salaries
2	Salesmen's Commissions		Salesmen's Commissions
2	Other Deductions		Other Deductions
2	Miscellaneous Other		Miscellaneous Other
2	401(k) Wages		401(k) Wages

Mississippi - Sales

Line	Component	Beginning of Year	End of Year
3	Sales: Within State to Within		Sales: Within State to Within
3	Sales: Without State to Within		Sales: Without State to Within
3	Sales: Within State to US Government		Sales: Within State to US Government
3	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
3	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances

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3	Royalties on Intangibles	Royalties on Intangibles
3	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
3	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
3	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
3	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
3	Receipts from Services	Receipts from Services
3	Miscellaneous Other	Miscellaneous Other
3	Rents	Rents
3	Other Royalties	Other Royalties
3	Interest from Subsidiaries	Interest from Subsidiaries
3	Other Interest	Other Interest
3	Dividends from Subsidiaries	Dividends from Subsidiaries
3	Other Dividends	Other Dividends
3	Partnership Receipts	Partnership Receipts
3	Other Receipts	Other Receipts

Missouri - Property

Line	Component	Beginning of Year	End of Year
1	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization

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1	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1	Real Property at FMV	Real Property at FMV	Real Property at FMV
1	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
1	Inventories	Inventories	Inventories
1	Land	Land	Land
1	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1	Buildings	Buildings	Buildings
1	Accumulated Depr - Buildings	Buildings: Accumulated Depreciation	Buildings: Accumulated Depreciation
1	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
1	Depletable Assets	Depletable Assets	Depletable Assets
1	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies

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1	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1	Construction in Progress	Construction in Progress	Construction in Progress
1	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
1	Partnership Property	Partnership Property	Partnership Property
1	Intangible Assets	Intangible Assets	Intangible Assets

Missouri - Payroll

Line	Component	Beginning of Year	End of Year
2	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Salesmen's Commisions +Officer's Compensation +Cost of Operations +Cost of Goods Sold +Salesman's Salaries +Cost of Repairs + Other Deductions +401k Wages +Misc Other

Missouri - Sales

Line	Component	Beginning of Year	End of Year
3	Sales: Within State to Within		Sales: Within State to Within
3	Sales: Without State to Within		Sales: Without State to Within
3	Sales: Within State to US Government		Sales: Within State to US Government
3	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
3	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances
3	Royalties on Intangibles		Royalties on Intangibles
3	Gross Proceeds Sales of Real/Tangible Property		Gross Proceeds Sales of Real/Tangible Property

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3	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
3	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
3	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
3	Receipts from Services	Receipts from Services
3	Miscellaneous Other	Miscellaneous Other
3	Rents	Rents
3	Other Royalties	Other Royalties
3	Interest from Subsidiaries	Interest from Subsidiaries
3	Other Interest	Other Interest
3	Dividends from Subsidiaries	Dividends from Subsidiaries
3	Other Dividends	Other Dividends
3	Partnership Receipts	Partnership Receipts
3	Other Receipts	Other Receipts

Montana - Property

Line	Component	Beginning of Year	End of Year
1a	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1f	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
1c	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1e	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures

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1e	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1d	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1d	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1i	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1h	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1f	Real Property at FMV	Real Property at FMV	Real Property at FMV
1f	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
1g	Inventories	Inventories	Inventories
1a	Land	Land	Land
1f	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1b	Buildings	Buildings	Buildings
1b	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
1c	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1i	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
1h	Depletable Assets	Depletable Assets	Depletable Assets
1i	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
1i	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1i	Construction in Progress	Construction in Progress	Construction in Progress
1i	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other

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1l	Partnership Property	Partnership Property	Partnership Property
1i	Intangible Assets	Intangible Assets	Intangible Assets

Montana - Payroll

Line	Component	Beginning of Year	End of Year
2b	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2b	Other Salaries and Wages		Other Salaries and Wages
2a	Officer's Compensation		Officer's Compensation
2d	Guaranteed Payments		Guaranteed Payments
2c	Cost of Repairs		Cost of Repairs
2c	Cost of Operations		Cost of Operations
2c	Cost of Goods Sold		Cost of Goods Sold
2a	Salesmen's Salaries		Salesmen's Salaries
2a	Salesmen's Commissions		Salesmen's Commissions
2d	Other Deductions		Other Deductions
2d	Miscellaneous Other		Miscellaneous Other
2d	401(k) Wages		401(k) Wages

Montana - Sales

Line	Component	Beginning of Year	End of Year
3b2	Sales: Within State to Within		Sales: Within State to Within
3b1	Sales: Without State to Within		Sales: Without State to Within
3c1	Sales: Within State to US Government		Sales: Within State to US Government

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3c2	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
3f	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
3f	Royalties on Intangibles	Royalties on Intangibles
3a	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
3a	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
3d	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
3d	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
3f	Receipts from Services	Receipts from Services
3f	Miscellaneous Other	Miscellaneous Other
3f	Rents	Rents
3f	Other Royalties	Other Royalties
3h	Interest from Subsidiaries	Interest from Subsidiaries
3f	Other Interest	Other Interest
3h	Dividends from Subsidiaries	Dividends from Subsidiaries
3f	Other Dividends	Other Dividends
3i	Partnership Receipts	Partnership Receipts
3f	Other Receipts	Other Receipts

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Nebraska - Sales

Line	Component	Beginning of Year	End of Year
	Sales: Without State to Within	Sales:Without State to Within	Sales:Without State to Within

New Hampshire - Property

Line	Component	Beginning of Year	End of Year
3b	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
3b	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
3b	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
3b	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
3b	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
3b	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
3b	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
3b	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
3b	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
3b	Real Property at FMV	Real Property at FMV	Real Property at FMV
3b	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
3b	Inventories	Inventory	Inventory
3b	Land	Land	Land

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3b	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
3b	Buildings	Buildings	Buildings
3b	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
3b	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
3b	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
3b	Depletable Assets	Depletable Assets	Depletable Assets
3b	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
3b	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
3b	Construction in Progress	Construction in Progress	Construction in Progress
3b	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
3b	Partnership Property	Partnership Property	Partnership Property
3b	Intangible Assets	Intangible Assets	Intangible Assets

New Hampshire - Payroll

Line	Component	Beginning of Year	End of Year
2b	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2b	Other Salaries and Wages		Other Salaries and Wages
2b	Officer's Compensation		Officer's Compensation
2b	Guaranteed Payments		Guaranteed Payments
2b	Cost of Repairs		Cost of Repairs
2b	Cost of Operations		Cost of Operations
2b	Cost of Goods Sold		Cost of Goods Sold
2b	Salesmen's Salaries		Salesmen's Salaries
2b	Salesmen's Commissions		Salesmen's Commissions

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2b	Other Deductions	Other Deductions
2b	Miscellaneous Other	Miscellaneous Other
2b	401(k) Wages	401(k) Wages

New Hampshire - Sales

Line	Component	Beginning of Year	End of Year
1b	Sales: Within State to Within		Sales: Within State to Within
1b	Sales: Without State to Within		Sales: Without State to Within
1b	Sales: Within State to US Government		Sales: Within State to US Government
1b	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
1b	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances
1b	Royalties on Intangibles		Royalties on Intangibles
1b	Gross Proceeds Sales of Real/Tangible Property		Gross Proceeds Sales of Real/Tangible Property
1b	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
1b	Gross Proceeds Sales of Intangible Property		Gross Proceeds Sales of Intangible Property
1b	Gross Proceeds Sales of Intangible Property: Adjusted Basis		Gross Proceeds Sales of Intangible Property: Adjusted Basis
1b	Receipts from Services		Receipts from Services
1b	Miscellaneous Other		Miscellaneous Other
1b	Rents		Rents

2024 1065 A&A Form Combinatio

1b	Other Royalties	Other Royalties
1b	Interest from Subsidiaries	Interest from Subsidiaries
1b	Other Interest	Other Interest
1b	Dividends from Subsidiaries	Dividends from Subsidiaries
1b	Other Dividends	Other Dividends
1b	Partnership Receipts	Partnership Receipts
1b	Other Receipts	Other Receipts

New Jersey - Sales

Line	Component	Beginning of Year	End of Year
1a	From sales of tangible personal property shipped to points within New Jersey	N/A	Within to within sales
1b	From services performed in New Jersey	N/A	Receipts from services
1c	From rentals of property situated in New Jersey	N/A	Rents
1d	From royalties for the use in New Jersey of patents and copyrights	N/A	Receipts from royalties +Other royalties
1e	Gross Proceeds - Sales of Intangible Personal Property	N/A	Without to within sales +Within to US Gov +Within to nontax +Other sales +Misc sales +Return and allowances -Interest from subs +Divs from subs +Adj basis sales of real property -Adj basis sales of tangible personal -Partnership receipts +Sale of real and tangible property +Sale of intangible personal property +Gross receipts w/o regard to return +Interest

New Mexico - Property

Line	Component	Beginning of Year	End of Year
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1b	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1b	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
1b	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1b	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1b	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1b	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1b	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1b	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1b	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1c	Real Property at FMV	Real Property at FMV	Real Property at FMV
1c	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
1a	Inventories	Inventory	Inventory
1b	Land	Land	Land
1b	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1b	Buildings	Buildings	Buildings
1b	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
1b	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1b	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets

2024 1065 A&A Form Combinatio

1b	Depletable Assets	Depletable Assets	Depletable Assets
1c	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
1b	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1b	Construction in Progress	Construction in Progress	Construction in Progress
1c	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
1c	Partnership Property	Partnership Property	Partnership Property
1b	Intangible Assets	Intangible Assets	Intangible Assets

New Mexico - Payroll

Line	Component	Beginning of Year	End of Year
2a	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners
2a	Other Salaries and Wages	Other Salaries and Wages	Other Salaries and Wages
2a	Officer's Compensation	Officer's Compensation	Officer's Compensation
2a	Guaranteed Payments	Guaranteed Payments	Guaranteed Payments
2a	Cost of Repairs	Cost of Repairs	Cost of Repairs
2a	Cost of Operations	Cost of Operations	Cost of Operations
2a	Cost of Goods Sold	Cost of Goods Sold	Cost of Goods Sold
2a	Salesmen's Salaries	Salesmen's Salaries	Salesmen's Salaries
2a	Salesmen's Commissions	Salesmen's Commissions	Salesmen's Commissions
2a	Other Deductions	Other Deductions	Other Deductions
2a	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
2a	401(k) Wages	401(k) Wages	401(k) Wages

New Mexico - Sales

Line	Component	Beginning of Year	End of Year
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2024 1065 A&A Form Combinatio

3a	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
3a	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
3a	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
3a	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
3a	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
3a	Royalties on Intangibles	Royalties on Intangibles	Royalties on Intangibles
3a	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
3a	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
3a	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
3a	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
3a	Receipts from Services	Receipts from Services	Receipts from Services
3a	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
3a	Rents	Rents	Rents
3a	Other Royalties	Other Royalties	Other Royalties
3a	Interest from Subsidiaries	Interest from Subsidiaries	Interest from Subsidiaries
3a	Other Interest	Other Interest	Other Interest
3a	Dividends from Subsidiaries	Dividends from Subsidiaries	Dividends from Subsidiaries
3a	Other Dividends	Other Dividends	Other Dividends

2024 1065 A&A Form Combinatio

3a	Partnership Receipts	Partnership Receipts	Partnership Receipts
3a	Other Receipts	Other Receipts	Other Receipts

New York - Property

Line	Component	Beginning of Year	End of Year
119	Real Property Owned		((Beginning Land + Ending Land) /2) + ((Beginning Buildings + Ending Buildings) /2) - ((Beginning Land Reserve + Ending Land Reserve) /2) - ((Beginning Building Accumulated Depreciation + Ending Building Accumulated Depreciation) /2)
120	Real Property Rented from others		((Rentals) + (Gross Rentals - Real Property) + (Gross Rentals - Tangible Personal Property) + (Partnership Rentals - Real Property) + (Partnership Rentals - Tangible Personal Property) minus (Sub-Rentals - Real Property) minus (Sub-Rentals - Tangible Personal Property) * 8) + (Current Leasehold Amortization * 8)

2024 1065 A&A Form Combinatio

121 Tangible Personal Property
 Owned

((Beginning Other Tangible Personal Property +
Beginning Machinery and Equipment + Beginning
Inventories + Beginning Leasehold Improvements +
Beginning Construction in Progress + Beginning
Intangible Assets + Beginning Other Depreciable
Assets + Beginning Depletable Assets + Beginning
Transportation and Mobile Equipment + Beginning
Partnership Property + Beginning Prepaid Supplies +
Beginning Real Property at Fair Market Value +
Beginning Other Tangible Personal Property at Fair
Market Value + Beginning Furniture and Fixtures +
Beginning Miscellaneous Other minus Beginning
Leasehold Improvements - Accumulated
Amortization minus Beginning Machinery and
Equipment - Accumulated Depreciation minus
Beginning Furniture and Fixtures - Accumulated
Depreciation minus Beginning Transportation and
Mobile Equipment - Accumulated Depreciation
minus Beginning Other Depreciable Assets -
Accumulated Depreciation minus Beginning
Depletable Assets - Accumulated Depletion) +

((Ending Other Tangible Personal Property + Ending
Machinery and Equipment + Ending Inventories +
Ending Leasehold Improvements + Ending
Construction in Progress + Ending Intangible Assets
+ Ending Other Depreciable Assets + Ending
Depletable Assets + Ending Transportation and
Mobile Equipment + Ending Partnership Property +
Ending Prepaid Supplies + Ending Real Property at
Fair Market Value + Ending Other Tangible Personal
Property at Fair Market Value + Ending Furniture and
Fixtures + Ending Miscellaneous Other minus
Ending Leasehold Improvements - Accumulated
Amortization minus Ending Machinery and
Equipment - Accumulated Depreciation minus
Ending Furniture and Fixtures - Accumulated
Depreciation minus Ending Transportation and

2024 1065 A&A Form Combinatio

2024 1065 A&A Form Combinatio

1a Business Real Property Owned

1b Business Real Property Rented
from Others

North Carolina - Sales

Line	Component	Beginning of Year	End of Year
1	Sales: Within State to Within		Sales: Within State to Within
1	Sales: Without State to Within		Sales: Without State to Within
1	Sales: Within State to US Government		Sales: Within State to US Government
1	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
1	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances
3	Royalties on Intangibles		Royalties on Intangibles
1	Gross Proceeds Sales of Real/Tangible Property		Gross Proceeds Sales of Real/Tangible Property
1	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
1	Gross Proceeds Sales of Intangible Property		Gross Proceeds Sales of Intangible Property
1	Gross Proceeds Sales of Intangible Property: Adjusted Basis		Gross Proceeds Sales of Intangible Property: Adjusted Basis
1	Receipts from Services		Receipts from Services
6	Miscellaneous Other		Miscellaneous Other
2	Rents		Rents

2024 1065 A&A Form Combinatio

3	Other Royalties	Other Royalties
5	Interest from Subsidiaries	Interest from Subsidiaries
5	Other Interest	Other Interest
4	Dividends from Subsidiaries	Dividends from Subsidiaries
4	Other Dividends	Other Dividends
7	Partnership Receipts	Partnership Receipts
1	Other Receipts	Other Receipts

North Dakota - Property

Line	Component	Beginning of Year	End of Year
6	Gross Rentals - Real Property		Gross Rentals - Real Property+ Gross Rentals - Tangible Personal Property+ Partnership Rentals - Real Property+ Partnership Rentals - Tangible Personal Prop- Sub-Rentals - Real Property- Sub-Rentals - Tangible Personal Property
1	Inventories		Inventories
4	Land		Land- Land Reserve
2	Buildings		Machinery and Equipment+ Buildings+ Other Depreciable Assets+ Transportation and Mobile Equipment- Buildings: Accumulated Depreciation- Machinery and Equipment: Accumulated Depreciation- Furniture and Fixtures: Accumulated Depreciation- Transportation and Mobile Equipment: Accumulated Depreciation- Other Depreciable Assets: Accumulated Depreciation+ Furniture and Fixtures
3	Depletable Assets		Depletable Assets- Depletable Assets: Accumulated Depletion

2024 1065 A&A Form Combinatio

5	Other Tangible Personal Property	Other Tangible Personal Property+ Leasehold Improvements+ Construction in Progress+ Intangible Assets- Leasehold Improvements: Accumulated Amortization+ Partnership Property+ Prepaid Supplies+ Real Property at Fair Market Value+ Other Tangible Personal Property at FMV+ Miscellaneous Other
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North Dakota - Payroll

Line	Component	Beginning of Year	End of Year
8	Other Salaries and Wages		Salaries, Wages, Payroll for Partners+ Salesmen's Commissions+ Other Salaries and Wages+ Officer's Compensation+ Guaranteed Payments+ Miscellaneous Other+ Cost of Operations+ Cost of Goods Sold+ Salesmen's Salaries+ Cost of Repairs+ Other Deductions+ 401k Wages

North Dakota - Sales

Line	Component	Beginning of Year	End of Year
10	Sales: Within State to Within		Within State to Within+ Without State to Within
11	Sales: Within State to US Government		Within State to US Government
9	Receipts from Services		Gross Proceeds Sales Real/Tangible Prop+ Gross Proceeds Sales Intangible Prop+ Rents+ Receipts from Services+ Royalties on Intangibles+ Other Interest+ Other Dividends- Returns and Allowances+ Other Royalties+ Interest from Subsidiaries+ Dividends from Subsidiaries- Gross Proceeds Sales Real/Tangible Prop: Adjusted Basis- Gross Proceeds Sales Intangible Prop: Adjusted Basis+ Partnership Receipts

2024 1065 A&A Form Combinatio

Ohio - Property

Line	Component	Beginning of Year	End of Year
	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
	Inventories	Inventories	Inventories
	Buildings	Buildings	Buildings
	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property

Oklahoma - Property

Line	Component	Beginning of Year	End of Year
1a ii	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1a ii	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
1a ii	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1a ii	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1a ii	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1a ii	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1a ii	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1a ii	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1a ii	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1a ii	Real Property at FMV	Real Property at FMV	Real Property at FMV

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1aii	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
1ai	Inventories	Inventories	Inventories
1aii	Land	Land	Land
1aii	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1aii	Buildings	Buildings	Buildings
1aii	Accumulated Depr - Buildings	Buildings: Accumulated Depreciation	Buildings: Accumulated Depreciation
1aii	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1aii	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
1aii	Depletable Assets	Depletable Assets	Depletable Assets
1aii	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
1aii	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1aii	Construction in Progress	Construction in Progress	Construction in Progress
1aii	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
1aii	Partnership Property	Partnership Property	Partnership Property
1aii	Intangible Assets	Intangible Assets	Intangible Assets

Oklahoma - Payroll

Line	Component	Beginning of Year	End of Year
2a	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2a	Other Salaries and Wages		Other Salaries and Wages
2b	Officer's Compensation		Officer's Compensation
2a	Guaranteed Payments		Guaranteed Payments
2a	Cost of Repairs		Cost of Repairs

2024 1065 A&A Form Combinatio

2a	Cost of Operations	Cost of Operations
2a	Cost of Goods Sold	Cost of Goods Sold
2a	Salesmen's Salaries	Salesmen's Salaries
2a	Salesmen's Commissions	Salesmen's Commissions
2a	Other Deductions	Other Deductions
2a	Miscellaneous Other	Miscellaneous Other
2a	401(k) Wages	401K Wages

Oklahoma - Sales

Line	Component	Beginning of Year	End of Year
3aii	Sales: Within State to Within		Sales: Within State to Within
3ai	Sales: Without State to Within		Sales: Without State to Within
3bi	Sales: Within State to US Government		Sales: Within State to US Government
3bii	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
	Receipts from Services: Returns and Allowances		
	Royalties on Intangibles		
	Gross Proceeds Sales of Real/Tangible Property		
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		
	Gross Proceeds Sales of Intangible Property		

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Gross Proceeds Sales of Intangible Property: Adjusted Basis
Receipts from Services
Miscellaneous Other
Rents
Other Royalties
Interest from Subsidiaries
Other Interest
Dividends from Subsidiaries
Other Dividends
Partnership Receipts
Other Receipts

Oregon - Property

Line	Component	Beginning of Year	End of Year
2	Buildings and other depreciable assets	Buildings +Machinery and Equip +Furniture and Fixtures +Transportation and Mobile Equip +Other Depreciable Assets -Buildings Accumulated Depr - Machinery and Equip Accumulated Depr -Furniture and Fixtures Accumlated Depr -Transportation and Mobile Equip Accum Depr -Other Depreciable Assets Accum Depr	Buildings +Machinery and Equip +Furniture and Fixtures +Transportation and Mobile Equip +Other Depreciable Assets -Buildings Accumulated Depr - Machinery and Equip Accumulated Depr -Furniture and Fixtures Accumlated Depr -Transportation and Mobile Equip Accum Depr -Other Depreciable Assets Accum Depr

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4	Other Assets	Leasehold Improvements +Depletable Assets +Other Tangible Personal Prop +Intangible Assets +Prepaid Supplies +Real Property FMV +Other Tangible Personal Property FMV +Partnership Property +Miscellaneous Other -Leasehold Improvements Accumulated Amort -Depletable Assets Accumulated Depletion	Leasehold Improvements +Depletable Assets +Other Tangible Personal Prop +Intangible Assets +Prepaid Supplies +Real Property FMV +Other Tangible Personal Property FMV +Partnership Property +Miscellaneous Other -Leasehold Improvements Accumulated Amort -Depletable Assets Accumulated Depletion
6	Rented Property	Total Net Rentals * 8	Total Net Rentals * 8
1	Inventories	Inventories	Inventories
3	Land	Land -Land Reserve	Land - Land Reserve
5	Construction in Progress	Construction in Progress	Construction in Progress

Oregon - Payroll

Line	Component	Beginning of Year	End of Year
10	Compensation of officers	Officer's Compensation	
11	Other wages, salaries, and commisions	Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Salesmen's Commisions +Cost of Operations +Cost of Goods Sold +Salesman's Salaries +Cost of Repairs + Other Deductions +401k Wages +Misc Other	

Oregon - Sales

Line	Component	Beginning of Year	End of Year
13	Shipped from outside Oregon	Sales: Without State to Within	
14	Shipped from inside Oregon	Sales: Within State to Within	
15	Shipped from Oregon to US Government	Sales: Within State to US Government	
16	Shipped from Oregon to purchasers where corporation is not taxable	Sales: Within State to Nontaxable States	

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17	Other business receipts	Receipts from Services +Royalties on Intangibles +Rents +Other Interest +Other Dividends +Gross Proceeds Sales Real/Tang Prop +Gross Proceeds Sales Intangible Prop +Other Receipts +Other Royalties +Interest from Subsidiaries +Dividends from Subsidiaries +Partnership Receipts +Misc Other -Receipts from Services Returns and Allowances -Gross Proceeds Real/Tang prop Adjusted Basis -Gross Proceeds Intangible prop Adjusted Basis
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Pennsylvania - Property

Line	Component	Beginning of Year	End of Year
1a	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1a	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1a	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1a	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1a	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1a	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1a	Inventories	Inventories	Inventories
1a	Land	Land	Land +Total Net Rentals multiplied by 8
1a	Buildings	Buildings	Buildings
1a	Accumulated Depr - Buildings	Buildings: Accumulated Depreciation	Buildings: Accumulated Depreciation
1a	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment

2024 1065 A&A Form Combinatio

1a	Other Tangible Personal Property	Other Tangible Personal Property +Leasehold Improvements - Leasehold Improvements: Accumulated Amortization +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Miscellaneous Other +Partnership Property +Prepaid Supplies +Real Property at FMV +Other Tangible Personal Property at FMV	Other Tangible Personal Property +Leasehold Improvements - Leasehold Improvements: Accumulated Amortization +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation +Depletable Assets -Depletable Assets: Accumulated Depletion +Miscellaneous Other +Partnership Property +Prepaid Supplies +Real Property at FMV +Other Tangible Personal Property at FMV
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Pennsylvania - Payroll

Line	Component	Beginning of Year	End of Year
2a	Officer's Compensation		Officer's Compensation
2a	Cost of Goods Sold		Cost of Operations +Cost of Goods Sold
2a	Salesmen's Salaries		Salesmen's Salaries +Salesmen's Commissions
2a	Other Deductions		Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Guaranteed Payments +Miscellaneous Other +Cost of Repairs +Other Deductions +401K Wages

Pennsylvania - Sales

Line	Component	Beginning of Year	End of Year
3a	Sales: Within State to Within		Sales: Within State to Within +Sales: Without State to Within +Sales: Within State to US Government +Sales: Within State to Nontaxable States - Receipts from Services: Returns and Allowances
3a	Rents		Rents +Royalties on Intangibles +Other Royalties +Other Interest

2024 1065 A&A Form Combinatio

3a	Other Receipts	Receipts from Services +Interest from Subsidiaries +Other Dividends +Other Receipts +Miscellaneous Other +Dividends from Subsidiaries + Partnership Receipts	
Rhode Island - Property			
Line	Component	Beginning of Year	End of Year
1d	Rhode Island Rent	(Gross Rentals-Real Property +Gross Rentals- Tangible Personal Property +Partnership Rentals- Real property +Partnership Rentals-Tnagible Personal Property -Sub-Rentals-Real Property - Sub-Rentals-Tangilbe Personal Property) x 8	(Gross Rentals-Real Property +Gross Rentals- Tangible Personal Property +Partnership Rentals- Real property +Partnership Rentals-Tnagible Personal Property -Sub-Rentals-Real Property - Sub-Rentals-Tangilbe Personal Property) x 8
1b	Depreciable Assets	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation + Depletable Assets -Depletable Assets: Accumulated Depletion +Other Tangible Personal Property +Intangible Assets +Construction in Progress +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation + Depletable Assets -Depletable Assets: Accumulated Depletion +Other Tangible Personal Property +Intangible Assets +Construction in Progress +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other
1a	Inventories	Inventories	Inventories
1c	Land	Land -Land: Land Reserve	Land -Land: Land Reserve

2024 1065 A&A Form Combinatio

Rhode Island - Payroll

Line	Component	Beginning of Year	End of Year
3a	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Salesmen's Commissions +Officer's Compensation +Guaranteed Payments +Cost of Operations +Salesmen's Salaries +Other Deductions +Cost of Repairs +Other Deductions +401K Wages + Miscellaneous Other	

Rhode Island - Sales

Line	Component	Beginning of Year	End of Year
2a	Gross Receipts	Sales: Within State to Within +Sales: Without State to Within +Sales: Within State to US Government +Sales: Within State to Nontaxable State - Receipts from Services: Returns and Allowances	
2e	Royalties	Royalties on Intangibles +Other Royalties	
2c	Interest	Interest +Interest from Subsidiaries	
2b	Dividends	Dividends +Dividends from Subsidiaries	
2f	Net Capital Gain	Gross Proceeds Sales of Real/Tangible Property - Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property -Gross Proceeds Sales of Intangible Property: Adjusted Basis	
2h	Other Income	Receipts from Services +Other Receipts +Partnership Receipts +Miscellaneous Other	
2g	Rhode Island Ordinary Income	Ordinary Income (aaeo.riord)	
2i	Rhode Island Income Exam from Federal Tax	Rhode Island Income Exam from Federal Tax (aaeo.rifexmp)	

2024 1065 A&A Form Combinatio

2d Rents Rents

South Carolina - Sales

Line	Component	Beginning of Year	End of Year
18	Sales: Within State to Within		Sales:Within State to Within
18	Sales: Without State to Within		Sales: Without state to Within
18	Sales: Within State to US Government		Sales: Within State to US Government
18	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
	Receipts from Services: Returns and Allowances		
	Royalties on Intangibles		
	Gross Proceeds Sales of Real/Tangible Property		
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		
	Gross Proceeds Sales of Intangible Property		
	Gross Proceeds Sales of Intangible Property: Adjusted Basis		
	Receipts from Services		
	Miscellaneous Other		
	Rents		
	Other Royalties		
	Interest from Subsidiaries		

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Other Interest

Dividends from Subsidiaries

Other Dividends

Partnership Receipts

Other Receipts

Tennessee - Property

Line	Component	Beginning of Year	End of Year
3	Machinery, equipment, furniture, and fixtures	N/A	Machinery and equipment +Furniture and fixtures - Accum depreciation machine and equipment
5	Prepaid supplies and other tangible personal property	N/A	Other tangible personal property +Prepaid supplies +Other depreciable assets +Depletable assets - Accum depreciation other depreciation -Accum depreciation depletion assets +Real property at FMV +Other tangible personal property at FMV +Other property
6	Share of partnership property	N/A	Partnership property
7	Inventories and work in progress	N/A	Inventories +Construction in progress
7a	Deduct value of exempt inventory	N/A	Exempt inventory
8a	Deduct value of certified population control equipment	N/A	Value of certified population control equipment
8b	Equipment used to produce electricity	N/A	Value of certified population control equipment
9	Deduct exempt required capital investments	N/A	Exempt required capital investments
11	Real property	N/A	Real property

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12	Machinery & equipment used in manufacturing & processing	N/A	Machinery & equipment
13	Furniture, office machinery, and equipment	N/A	Furniture, office machinery, and equipment
14	Delivery or mobile equipment	N/A	Delivery or mobile equipment
1	Land	N/A	Land -Land Reserve
2	Buildings	N/A	Buildings +Leasehold improvements -Accum amortization leasehold -Accum depreciation buildings
4	Accumulated Depr - Transportation Equipment	N/A	Mobile -Accum depreciation mobile

Texas - Sales

Line	Component	Beginning of Year	End of Year
24	Form 05-158B, Gross receipts in Texas	N/A	Organizer entryORWithin Total Sales
11	Form 05-169, Gross receipts in Texas	N/A	Organizer entryORWithin Total Sales

Utah - Property

Line	Component	Beginning of Year	End of Year
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1b	Depreciable assets	Machinery and Equipment+ Buildings+ Leasehold Improvements+ Other Depreciable Assets+ Depletable Assets+ Transportation and Mobile Equipment- Leasehold Improvements: Accumulated Amortization- Buildings: Accumulated Depreciation- Machinery and Equipment: Accumulated Depreciation- Furniture and Fixtures: Accumulated Depreciation- Transportation and Mobile Equipment: Accumulated Depreciation- Other Depreciable Assets: Accumulated Depreciation- Depletable Assets: Accumulated Depreciation+ Furniture and Fixtures
1c	Inventory and supplies	Inventories+ Prepaid Supplies
1d	Rented property	Gross Rentals - Real Property+ Gross Rentals - Tangible Personal Property+ Partnership Rentals - Real Property+ Partnership Rentals - Tangible Personal Prop- Sub-Rentals - Real Property- Sub-Rentals - Tangible Personal Property
1e	Other allowable property	Other Tangible Personal Property+ Construction in Progress+ Intangible Assets+ Partnership Property+ Real Property at Fair Market Value+ Other Tangible Personal Property at FMV+ Miscellaneous Other
1a	Land	Land- Land Reserve

Utah - Payroll

Line	Component	Beginning of Year	End of Year
3a	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners+ Salesmen's Commissions+ Other Salaries and Wages+ Officer's Compensation+ Guaranteed Payments+ Miscellaneous Other+ Cost of Operations+ Cost of Goods Sold+ Salesmen's Salaries+ Cost of Repairs+ Other Deductions+ 401k Wages

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Utah - Sales

Line	Component	Beginning of Year	End of Year
5c	Sales: Within State to Within		Sales: Within State to Within
5b	Sales: Without State to Within		Gross Proceeds Sales Real/Tangible Prop+ Gross Proceeds Sales Intangible Prop+ Other Interest+ Other Dividends- Receipts from Services: Returns and Allowances+ Interest from Subsidiaries+ Dividends from Subsidiaries- Gross Proceeds Sales Real/Tangible Prop: Adjusted Basis- Gross Proceeds Sales Intangible Prop: Adjusted Basis+ Partnership Receipts+ Sales: Without State to Within+ Other Receipts+ Miscellaneous Other
5d	Sales: Within State to US Government		Sales: Within State to US Government
5e	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
5f	Rent and royalty income		Rents+ Royalties on Intangibles+ Other Royalties
5g	Services and other allowable sales		Receipts from Services
5a	Receipts from Services		Gross Proceeds Sales Real/Tangible Prop+ Gross Proceeds Sales Intangible Prop+ Other Interest+ Other Dividends- Receipts from Services: Returns and Allowances+ Interest from Subsidiaries+ Dividends from Subsidiaries- Gross Proceeds Sales Real/Tangible Prop: Adjusted Basis- Gross Proceeds Sales Intangible Prop: Adjusted Basis+ Partnership Receipts+ Sales: Within State to Within+ Sales: Without State to Within+ Sales: Within State to US Government+ Sales: Within State to Nontaxable States+ Other Receipts+ Miscellaneous Other

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Vermont - Property

Line	Component	Beginning of Year	End of Year
18	Other Assets	Other Tangible Personal Property +Intangible Assets +Construction in Progress +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other	Other Tangible Personal Property +Intangible Assets +Construction in Progress +Prepaid Supplies+Real Property at FMV+Other Tangible Personal Property at FMV+Partnership Property +Miscellaneous Other
14	Inventories	Inventories	Inventories
17	Land	Land -Land: Land Reserve	Land -Land: Land Reserve
15	Buildings	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation	Leasehold Improvements -Leasehold Improvements: Accumulated Amortization +Buildings -Buildings: Accumulated Depreciation +Machinery & Equipment -Machinery & Equipment: Accumulated Depreciation +Furnitures and Fixtures -Furnitures and Fixtures: Accumulated Depreciation +Transportation and Mobile Equipment -Transportation and Mobile Equipment: Accumulated Depreciation +Other Depreciable Assets -Other Depreciable Assets: Accumulated Depreciation
16	Depletable Assets	Depletable Assets -Depletable Assets: Accumulated Depletion	Depletable Assets -Depletable Assets: Accumulated Depletion

Vermont - Payroll

Line	Component	Beginning of Year	End of Year
13	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners +Other Salaries and Wages +Salesmen's Commissions +Officer's Compensation +Guaranteed Payments +Cost of Operations +Salesmen's Salaries +Other Deductions +Cost of Repairs +Other Deductions +401K Wages + Miscellaneous Other	

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Vermont - Sales

Line	Component	Beginning of Year	End of Year
5	Sales: Within State to Within	Sales: Within State to Within	
4	Sales: Without State to Within	Sales: Without State to Within	
6	Sales: Within State to US Government	Sales: Within State to US Government	
7	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	
9	Royalties	Royalties on Intangibles +Other Royalties	
11	Other Business Income	Other Dividends +Other Receipts +Interest from Subsidiaries +Dividends from Subsidiaries +Partnership Receipts +Miscellaneous Other +Gross Proceeds Sales of Real/Tangible Property - Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis +Gross Proceeds Sales of Intangible Property -Gross Proceeds Sales of Intangible Property: Adjusted Basis	
2	Sales or Gross Receipts (everywhere)	Sales: Within State to Within +Sales: Without State to Within+Sales: Within State to US Government +Sales: Within State to Nontaxable States +Receipts from Services -Receipts from Services: Returns and Allowances	
19	Rented Real and Personal Property	(Gross Rentals-Real Property +Gross Rentals-Tangible Personal Property +Partnership Rentals-Real property +Partnership Rentals-Tangible Personal Property -Sub-Rentals-Real Property - Sub-Rentals-Tangible Personal Property) x 8	
3	Receipts from Services	Receipts from Services	
10	Rents		

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8 Interest from Subsidiaries Interest

Virginia - Property

Line	Component	Beginning of Year	End of Year
	Land: Land Reserve	Land: Land Reserve	
	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	
	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	
	Furnitures and Fixtures	Furnitures and Fixtures	
	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	
	Transportation and Mobile Equipment	Transportation and Mobile Equipment	
	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	
	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	
	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	
	Real Property at FMV	Real Property at FMV	
	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	
	Inventories	Inventories	
	Land	Land	
	Leasehold Improvements	Leasehold Improvements	
	Buildings	Buildings	

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Accumulated Depr - Buildings	Accumulated Depr - Buildings
Machinery & Equipment	Machinery & Equipment
Other Depreciable Assets	Other Depreciable Assets
Depletable Assets	Depletable Assets
Prepaid Supplies	Prepaid Supplies
Other Tangible Personal Property	Other Tangible Personal Property
Construction in Progress	Construction in Progress
Miscellaneous Other	Miscellaneous Other
Partnership Property	Partnership Property
Intangible Assets	Intangible Assets

Virginia - Payroll

Line	Component	Beginning of Year	End of Year
	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	
	Other Salaries and Wages	Other Salaries and Wages	
	Officer's Compensation	Officer's Compensation	
	Guaranteed Payments	Guaranteed Payments	
	Cost of Repairs	Cost of Repairs	
	Cost of Operations	Cost of Operations	
	Cost of Goods Sold	Cost of Goods Sold	
	Salesmen's Salaries	Salesmen's Salaries	
	Salesmen's Commissions	Salesmen's Commissions	
	Other Deductions	Other Deductions	
	Miscellaneous Other	Miscellaneous Other	

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401(k) Wages		401(k) Wages	
Virginia - Sales			
Line	Component	Beginning of Year	End of Year
	Sales: Within State to Within	Sales: Within State to Within	
	Sales: Without State to Within	Sales: Without State to Within	
	Sales: Within State to US Government	Sales: Within State to US Government	
	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	
	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	
	Royalties on Intangibles	Royalties on Intangibles	
	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	
	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	
	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	
	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	
	Receipts from Services	Receipts from Services	
	Miscellaneous Other	Miscellaneous Other	
	Rents	Rents	
	Other Royalties	Other Royalties	
	Interest from Subsidiaries	Interest from Subsidiaries	

2024 1065 A&A Form Combinatio

Other Interest	Other Interest
Dividends from Subsidiaries	Dividends from Subsidiaries
Other Dividends	Other Dividends
Partnership Receipts	Partnership Receipts
Other Receipts	Other Receipts

West Virginia - Property

Line	Component	Beginning of Year	End of Year
1	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
1	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
1	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
1	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
1	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
1	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
1	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
1	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation	Other Depreciable Assets: Accumulated Depreciation
1	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
1	Real Property at FMV	Real Property at FMV	Real Property at FMV
1	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV

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1	Inventories	Inventories	Inventories
1	Land	Land	Land
1	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
1	Buildings	Buildings	Buildings
1	Accumulated Depr - Buildings	Accumulated Depr - Buildings	Accumulated Depr - Buildings
1	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
1	Other Depreciable Assets	Other Depreciable Assets	Other Depreciable Assets
1	Depletable Assets	Depletable Assets	Depletable Assets
1	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
1	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
1	Construction in Progress	Construction in Progress	Construction in Progress
1	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
1	Partnership Property	Partnership Property	Partnership Property
1	Intangible Assets	Intangible Assets	Intangible Assets

West Virginia - Payroll

Line	Component	Beginning of Year	End of Year
2	Salaries, Wages, Payroll for Partners		Salaries, Wages, Payroll for Partners
2	Other Salaries and Wages		Other Salaries and Wages
2	Officer's Compensation		Officer's Compensation
2	Guaranteed Payments		Guaranteed Payments
2	Cost of Repairs		Cost of Repairs
2	Cost of Operations		Cost of Operations
2	Cost of Goods Sold		Cost of Goods Sold

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2	Salesmen's Salaries	Salesmen's Salaries
2	Salesmen's Commissions	Salesmen's Commissions
2	Other Deductions	Other Deductions
2	Miscellaneous Other	Miscellaneous Other
2	401(k) Wages	401(k) Wages

West Virginia - Sales

Line	Component	Beginning of Year	End of Year
3	Sales: Within State to Within		Sales: Within State to Within
3	Sales: Without State to Within		Sales: Without State to Within
3	Sales: Within State to US Government		Sales: Within State to US Government
3	Sales: Within State to Nontaxable States		Sales: Within State to Nontaxable States
3	Receipts from Services: Returns and Allowances		Receipts from Services: Returns and Allowances
3	Royalties on Intangibles		Royalties on Intangibles
3	Gross Proceeds Sales of Real/Tangible Property		Gross Proceeds Sales of Real/Tangible Property
3	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis		Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis
3	Gross Proceeds Sales of Intangible Property		Gross Proceeds Sales of Intangible Property
3	Gross Proceeds Sales of Intangible Property: Adjusted Basis		Gross Proceeds Sales of Intangible Property: Adjusted Basis
3	Receipts from Services		Receipts from Services

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3	Miscellaneous Other	Miscellaneous Other
3	Rents	Rents
3	Other Royalties	Other Royalties
3	Interest from Subsidiaries	Interest from Subsidiaries
3	Other Interest	Other Interest
3	Dividends from Subsidiaries	Dividends from Subsidiaries
3	Other Dividends	Other Dividends
3	Partnership Receipts	Partnership Receipts
3	Other Receipts	Other Receipts

Wisconsin - Property

Line	Component	Beginning of Year	End of Year
1,1	Land: Land Reserve	Land: Land Reserve	Land: Land Reserve
7	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization	Leasehold Improvements: Accumulated Amortization
5,5	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation	Machinery & Equipment: Accumulated Depreciation
3,3	Furnitures and Fixtures	Furnitures and Fixtures	Furnitures and Fixtures
3,3	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation	Furnitures and Fixtures: Accumulated Depreciation
4,4	Transportation and Mobile Equipment	Transportation and Mobile Equipment	Transportation and Mobile Equipment
4,4	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation	Transportation and Mobile Equipment: Accumulated Depreciation
7	Other Depreciable Assets: Accumulated Depreciation		Other Depreciable Assets: Accumulated Depreciation

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7	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion	Depletable Assets: Accumulated Depletion
9,7	Real Property at FMV	Real Property at FMV	Real Property at FMV
9,7	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV	Other Tangible Personal Property at FMV
8,6	Inventories	Inventories	Inventories
1,1	Land	Land	Land
7	Leasehold Improvements	Leasehold Improvements	Leasehold Improvements
2,2	Buildings	Buildings	Buildings
2,2	Accumulated Depr - Buildings	Buildings: Accumulated Depreciation	Buildings: Accumulated Depreciation
5,5	Machinery & Equipment	Machinery & Equipment	Machinery & Equipment
7	Other Depreciable Assets		Other Depreciable Assets
7	Depletable Assets	Depletable Assets	Depletable Assets
9,7	Prepaid Supplies	Prepaid Supplies	Prepaid Supplies
7	Other Tangible Personal Property	Other Tangible Personal Property	Other Tangible Personal Property
VAR	Construction in Progress	Construction in Progress	Construction in Progress
9,7	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
9,7	Partnership Property	Partnership Property	Partnership Property
VAR	Intangible Assets	Intangible Assets	Intangible Assets

Wisconsin - Payroll

Line	Component	Beginning of Year	End of Year
VAR	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners	Salaries, Wages, Payroll for Partners
VAR	Other Salaries and Wages	Other Salaries and Wages	Other Salaries and Wages

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VAR	Officer's Compensation	Officer's Compensation	Officer's Compensation
VAR	Guaranteed Payments	Guaranteed Payments	Guaranteed Payments
VAR	Cost of Repairs	Cost of Repairs	Cost of Repairs
VAR	Cost of Operations	Cost of Operations	Cost of Operations
VAR	Cost of Goods Sold	Cost of Goods Sold	Cost of Goods Sold
VAR	Salesmen's Salaries	Salesmen's Salaries	Salesmen's Salaries
VAR	Salesmen's Commissions	Salesmen's Commissions	Salesmen's Commissions
VAR	Other Deductions	Other Deductions	Other Deductions
VAR	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
VAR	401(k) Wages	401(k) Wages	401(k) Wages

Wisconsin - Sales

Line	Component	Beginning of Year	End of Year
VAR	Sales: Within State to Within	Sales: Within State to Within	Sales: Within State to Within
VAR	Sales: Without State to Within	Sales: Without State to Within	Sales: Without State to Within
VAR	Sales: Within State to US Government	Sales: Within State to US Government	Sales: Within State to US Government
VAR	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States	Sales: Within State to Nontaxable States
VAR	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances	Receipts from Services: Returns and Allowances
VAR	Royalties on Intangibles	Royalties on Intangibles	Royalties on Intangibles
VAR	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property	Gross Proceeds Sales of Real/Tangible Property
VAR	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis	Gross Proceeds Sales of Real/Tangible Property: Adjusted Basis

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VAR	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property	Gross Proceeds Sales of Intangible Property
VAR	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis	Gross Proceeds Sales of Intangible Property: Adjusted Basis
VAR	Receipts from Services	Receipts from Services	Receipts from Services
VAR	Miscellaneous Other	Miscellaneous Other	Miscellaneous Other
VAR	Rents	Rents	Rents
VAR	Other Royalties	Other Royalties	Other Royalties
VAR	Interest from Subsidiaries	Interest from Subsidiaries	Interest from Subsidiaries
VAR	Other Interest	Other Interest	Other Interest
VAR	Dividends from Subsidiaries	Dividends from Subsidiaries	Dividends from Subsidiaries
VAR	Other Dividends	Other Dividends	Other Dividends
VAR	Partnership Receipts	Partnership Receipts	Partnership Receipts
VAR	Other Receipts	Other Receipts	Other Receipts