

Form 1125-A

TRC	Description	Cross-Ties	Line
Cost of Goods Sold			
40-110	Cost of Goods Sold: Beginning Inventory		1
40-120	Cost of Goods Sold: Purchases		2
40-122	Cost of Goods Sold: Materials and Supplies (1065 Only)		3
40-130	Cost of Goods Sold: Cost of Labor		5
40-134	Cost of Goods Sold: Qual. Per-Unit Retain Certificates (1120-C Only)		5
40-135	Cost of Goods Sold: Money or Other Property (1120-C Only)		5
40-137	Cost of Goods Sold: Non-Qual. Per-Unit Retain Cert. (1120-C Only)		5
40-140	Cost of Goods Sold: Additional Sec. 263A Costs		4
40-150	Cost of Goods Sold: Other Costs	X	5
40-155	Cost of Goods Sold: Inventory Costs Paid		5
40-160	Cost of Goods Sold: Depreciation		5
40-170	Cost of Goods Sold: Amortization		5
40-180	Cost of Goods Sold: Rent Expense		5
40-190	Cost of Goods Sold: Inventory at end of year		7

TRC	Description	Cross-Ties	Line
Cost of Products Sold			
40-250	Cost of Products Sold: Other Costs	X	5
40-255	Cost of Products Sold: Inventory Costs Paid		5
40-260	Cost of Products Sold: Depreciation		5
40-270	Cost of Products Sold: Amortization		5
40-280	Cost of Products Sold: Rent		5