
Corporation Complete Report Crosswalk

2014 Basic Table	Former Publication if not Complete Report	2013 Table Number
1		1
2.1		2
2.1A		n/a
2.2		3
2.3		n/a
2.4	Corporation Source Book	3
2.4A		n/a
3.1		5
3.2		1120S table 4
3.3		n/a
4		22
5.1		6
5.2		7
5.3		12
5.4		13
6.1		1120S table 7
6.2		1120S table 8
7		1120S table 1
8		1120S table 5
9		1120S table 6
10		10
11		20
12		26
13	Corporation Depreciation Data	n/a

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2013 Publication	2013 Table Number	2014 Basic Table
Corporation Source Book	1	2.1, 2.1A
Corporation Source Book	2	2.2
Corporation Source Book	3	2.4,2.4A
Corporation Source Book	4	n/a
Corporation Source Book	5	n/a
Complete Report, Publication 16	1	1
Complete Report, Publication 16	2	2.1
Complete Report, Publication 16	3	2.2, 2.4
Complete Report, Publication 16	4	n/a
Complete Report, Publication 16	5	3.1
Complete Report, Publication 16	6	5.1
Complete Report, Publication 16	7	5.2
Complete Report, Publication 16	8	n/a
Complete Report, Publication 16	9	n/a
Complete Report, Publication 16	10	10
Complete Report, Publication 16	11	n/a
Complete Report, Publication 16	12	5.3
Complete Report, Publication 16	13	5.4
Complete Report, Publication 16	14	n/a
Complete Report, Publication 16	15	n/a
Complete Report, Publication 16	16	n/a
Complete Report, Publication 16	17	n/a
Complete Report, Publication 16	18	n/a
Complete Report, Publication 16	19	n/a
Complete Report, Publication 16	20	11
Complete Report, Publication 16	21	n/a
Complete Report, Publication 16	22	4
Complete Report, Publication 16	23	n/a
Complete Report, Publication 16	24	n/a
Complete Report, Publication 16	25	n/a
Complete Report, Publication 16	26	12
Complete Report, Publication 16	27	n/a

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2013 Publication	2013 Table Number	2014 Basic Table
Complete Report, Publication 16	1120S table 1	7
Complete Report, Publication 16	1120S table 2	n/a
Complete Report, Publication 16	1120S table 3	n/a
Complete Report, Publication 16	1120S table 4	3.2
Complete Report, Publication 16	1120S table 5	8
Complete Report, Publication 16	1120S table 6	9
Complete Report, Publication 16	1120S table 7	6.1
Complete Report, Publication 16	1120S table 8	6.2