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SCHEDULE M-3 (Form 1120)		Net Income (Loss) Reconciliation for Corporations			OMB No. 1545-0123		
		With Total Assets of \$10 Million or More ► Attach to Form 1120 or 1120-C.				2018	
Department of the Treasury       ► Attach to Form 1120 or 1120-C.         Internal Revenue Service       ► Go to www.irs.gov/Form1120 for instructions and the latest information.			on.				
Name of corporation (common parent, if consolidated return) Employer ider						ntification number	
Check applicable box(es): (1) Non-consolidated return (2) Consolidated return (Form 1120 only)							
Che		ox(es): (1) UNOn-consolidated	return (2) 🗌 Cons	olidated return (r	0111112001	ily)	
		(3) Mixed 1120/L/PC	group (4) 🖸 Dorm	ant subsidiaries	schedule att	ached	
Part	Financial	Information and Net Income	Loss) Reconciliation (	see instruction	s)		
1a		ation file SEC Form 10-K for its inco		-	-	?	
		ines 1b and 1c and complete lines a line 1b. See instructions if multiple					
b		ation prepare a certified audited no					
~		ine 1c and complete lines 2a through					
		line 1c.		, —			
С	Did the corpor	ation prepare a non-tax-basis incor	ne statement for that perio	d?			
		plete lines 2a through 11 with respe					
•		ines 2a through 3c and enter the co	rporation's net income (los				
-		me statement period: Beginning ration's income statement been res	VIM/ DD/ YYY		MM, DD/	YYYY	
b		es," attach an explanation and the a		•			
	$\square$ No.			50.)			
с	Has the corpo	oration's income statement been re	stated for any of the five	income stateme	ent periods i	mmediately	
		period on line 2a?			·		
	<b>Yes.</b> (If "Ye	es," attach an explanation and the a	mount of each item restate	ed.)			
-	□ No.						
3a							
	☐ Yes. ☐ No. If "No	," go to line 4a.					
b		bol of the corporation's primary L	.S. publicly traded voting	common			
	stock					]	
С		digit CUSIP number of the corpora	tion's primary publicly trac	led voting			
	common stock			· · ·			
4a		nsolidated net income (loss) from inc		entified in Part I, I	ine 1 .	4a	_
b	(1) GAAP	Inting standard used for line 4a (see (2)  IFRS (3)  Statutory (4)	,	ther (specify)			
5a	()—	om nonincludible foreign entities (att				5a (	)
b		nonincludible foreign entities (attack	,			5b	
6a	Net income fro		6a (	)			
b	Net loss from I		6b				
7a							
b							
	c Net income (loss) of other includible entities (attach statement)						
8	statement) .				•	8	
9							
10a						9 10a	
b							
С	C Other adjustments to reconcile to amount on line 11 (attach statement)					10c	
11	Net income (loss) per income statement of includible corporations. Combine lines 4 through 10 .       11						
10	<b>Note:</b> Part I, line 11, must equal Part II, line 30, column (a), or Schedule M-1, line 1 (see instructions).					hc	
12	2 Enter the total amount (not just the corporation's share) of the assets and liabilities of all entities included or removed on the following lines.						ne
			Total Assets	Total Liab	ilities		
а	Included on Pa	art I, line 4 ►					
		art I, line 5 ►					

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

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c Removed on Part I, line 6 . .

d Included on Part I, line 7 . . .

Sche	dule M-3 (Form 1120) 2018				Page <b>2</b>		
Name of corporation (common parent, if consolidated return)					Employer identification number		
Chec	<pre></pre>	(3) Consolidated	l eliminations (4) Subsid	liary corp (5) 🗌 I	Vixed 1120/L/PC group		
Chec	k if a sub-consolidated: (6) 🗌 1120 group (7) 🗌 1120 eliminations						
Name of subsidiary (if consolidated return)				Employer identification number			
Pa	Part II Reconciliation of Net Income (Loss) per Income Statement of Includible Corporations With Taxable Income per Return (see instructions)						
	Income (Loss) Items	(a) Income (Loss) per	(b) Temporary	(c) Permanent	(d) Income (Loss)		
	(Attach statements for lines 1 through 12)	Income Statement	Difference	Difference	per Tax Return		
1	Income (loss) from equity method foreign corporations						
2	Gross foreign dividends not previously taxed	_					
3	Subpart F, QEF, and similar income inclusions						
4	Gross-up for foreign taxes deemed paid						
5	Gross foreign distributions previously taxed						
6	Income (loss) from equity method U.S. corporations		- 7				
7	U.S. dividends not eliminated in tax consolidation .						
8	Minority interest for includible corporations						
9	Income (loss) from U.S. partnerships						
10	Income (loss) from foreign partnerships						
11	Income (loss) from other pass-through entities						
12	Items relating to reportable transactions						
13	Interest income (see instructions)						
14	Total accrual to cash adjustment						
15	Hedging transactions						
16	Mark-to-market income (loss)	· · · · · · · · · · · · · · · · · · ·					
17	Cost of goods sold (see instructions)	( )			()		
18	Sale versus lease (for sellers and/or lessors)						
19	Section 481(a) adjustments						
20	Unearned/deferred revenue						
21	Income recognition from long-term contracts						
	Original issue discount and other imputed interest .						
230	a Income statement gain/loss on sale, exchange, abandonment, worthlessness, or other disposition of						
	assets other than inventory and pass-through entities						
k	Gross capital gains from Schedule D, excluding amounts from pass-through entities						
C	Gross capital losses from Schedule D, excluding						
	amounts from pass-through entities, abandonment losses, and worthless stock losses						
C	Net gain/loss reported on Form 4797, line 17,						
	excluding amounts from pass-through entities, abandonment losses, and worthless stock losses						
e	Abandonment losses						
f	Worthless stock losses (attach statement)						
ç	Other gain/loss on disposition of assets other than inventory						
24	Capital loss limitation and carryforward used						
25	Other income (loss) items with differences (attach statement)						
26	Total income (loss) items. Combine lines 1 through 25						
27	Total expense/deduction items (from Part III, line 39)						
28	Other items with no differences						
29a	Mixed groups, see instructions. All others, combine           lines 26 through 28         . <t< td=""><td></td><td></td><td></td><td></td></t<>						
k	PC insurance subgroup reconciliation totals						
C	Life insurance subgroup reconciliation totals						
30	Reconciliation totals. Combine lines 29a through 29c						
	Note: Line 30, column (a), must equal Part I, line 11, a	nd column (d) mu	st equal Form 1120, pag	ge 1, line 28.			

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Name of corporation (common parent, if consolidated return)				Employer ider	Employer identification number	
Chec	k applicable box(es): (1) Consolidated group (2) Parent corp	(3) Consolidated	d eliminations (4)	Subsidiary corp (5)	Mixed 1120/L/PC group	
Chec	k if a sub-consolidated: (6) 1120 group (7) 1120 eliminations	5				
Name	e of subsidiary (if consolidated return)			Employer ider	itification number	
Ра	rt III Reconciliation of Net Income (Loss) per Income per Return – Expense/Deduction	Income Statem	ent of Includible ructions)	Corporations W	ith Taxable	
	Expense/Deduction Items	(a) Expense per Income Statement	<b>(b)</b> Temporary Difference	(c) Permanent Difference	<b>(d)</b> Deduction per Tax Return	
1	U.S. current income tax expense					
2 3	U.S. deferred income tax expense					
	State and local current income tax expense					
4	State and local deferred income tax expense					
5	Foreign current income tax expense (other than foreign withholding taxes)		<b>T</b> , <b>é</b>			
6	Foreign deferred income tax expense					
7	Foreign withholding taxes					
8	Interest expense (see instructions)					
9	Stock option expense					
10	Other equity-based compensation					
11	Meals and entertainment					
12	Fines and penalties					
13 14	Judgments, damages, awards, and similar costs . Parachute payments					
15	Compensation with section 162(m) limitation					
16	Pension and profit-sharing					
17	Other post-retirement benefits					
18	Deferred compensation					
19	Charitable contribution of cash and tangible property					
20	Charitable contribution of intangible property					
21	Charitable contribution limitation/carryforward					
22	Domestic production activities deduction (see instructions).					
23	Current year acquisition or reorganization					
	investment banking fees					
	Current year acquisition or reorganization legal and accounting fees					
	Current year acquisition/reorganization other costs .				+	
	Amortization/impairment of goodwill Amortization of acquisition, reorganization, and					
21	start-up costs					
28	Other amortization or impairment write-offs				+	
29	Reserved					
30						
31	Depreciation					
32						
33	-					
34 35 36 37	· · · · · · · · · · · · · · · · · · ·					
	Research and development costs					
	Section 118 exclusion (attach statement)					
	Section 162(r)—FDIC premiums paid by certain large financial institutions (see instructions) .					
38	Other expense/deduction items with differences					
	(attach statement)					
39	<b>Total expense/deduction items.</b> Combine lines 1 through 38. Enter here and on Part II, line 27, reporting positive empute ap positive and					
	reporting positive amounts as negative and negative amounts as positive					

Schedule M-3 (Form 1120) 2018