

SCHEDULE C – Profit (Loss) from Business or Profession *COPY OF EACH SCHEDULE C IS REQUIRED.*

Name _____ Type of Business _____ 1. _____
 Name _____ Type of Business _____ 2. _____
 Name _____ Type of Business _____ 3. _____
 Name _____ Type of Business _____ 4. _____
 Name _____ Type of Business _____ 5. _____

SCHEDULE D – Form 4797 Ordinary Income. *COPY OF FORM 4797 IS REQUIRED.* \$ _____

SCHEDULE E – Rental and Other Income. *COPY OF SCHEDULE E IS REQUIRED.* \$ _____

Address _____ 1. _____
 Address _____ 2. _____
 Address _____ 3. _____
 Address _____ 4. _____
 Address _____ 5. _____
 Address _____ 6. _____
 Address _____ 7. _____
 Address _____ 8. _____
 Address _____ 9. _____
 Address _____ 10. _____

MISCELLANEOUS INCOME – Commissions, Fees, Tips, Etc. *SUPPORT INFORMATION REQUIRED.*

Received From _____ For (describe) _____ \$ _____ \$ _____

SCHEDULE F – Farm income from Schedule F or 4835. *COPY OF SCHEDULE F OR FORM 4835 REQUIRED.*

Location of Farm _____ Total Income (or loss) Schedule F \$ _____
 Location of Farm _____ Total Income (or loss) Schedule F \$ _____

ADD ALL PROFITS; Enter here and on Line 2, Page 1 \$ _____

NOTE: ALL LOSSES MUST BE REPORTED BUT CARRIED FORWARD AGAINST FUTURE PROFITS OF THE SAME ACTIVITY FOR THE SAME OWNER (Limited to 5 years)

SCHEDULE X – Adjustments

Items Not Deductible

- A. Federally deducted losses from IRC 1221 or 1231 property dispositions..... \$ _____
- B. Five percent of intangible income reported in letter O, except that from IRC 1221 property dispositions
- C. Federally deducted taxes based on income.....
- D. Guaranteed payments or accruals to or for current or former partners or members
- E. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors
- F. Federally deducted amounts paid or accrued to or for qualified self employed retirement plans, health insurance plans, and life insurance plans for owners or owner employees of non C corporation entities
- G. Other
- H. Other
- M. Total lines A through H (enter as line 4a, page 1)..... \$ _____

Items Not Taxable

- N. Federally reported income and gains from IRC 1221 or 1231 property dispositions except to the extent the income and gain apply to those described in IRC 1245 or 1250 \$ _____
- O. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income.....
- P. Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses
- Q. Partnership, S corp., LLC IRC 179 Expense not already deducted.....
- R. Partnership, S corp., LLC charitable contributions not already deducted to the extent they would be deducted by a C corp
- S. Other.....
- Z. Total lines N through S (enter as line 4b, page 1)..... \$ _____

SCHEDULE Y – Business Allocation Formula

FOR BUSINESS USE ONLY

	a. Located Everywhere	b. Located in This Municipality	c. Percentage (b ÷ a)
STEP 1. Avg. Value of Real & Tang. Personal Property	_____	_____	
Gross Annual Rentals Paid Multiplied by 8	_____	_____	
Total Step 1	_____	_____	_____ %
STEP 2. Gross Receipts from Sales Made and/or Work or Services Performed	_____	_____	_____ %
STEP 3. Wages, Salaries, and Other Compensation Paid.....	_____	_____	_____ %
4. Total Percentages.....	_____	_____	_____ %
5. Average Percentage (Divide Total Percentages by Number of Percentages Used)	_____	_____	_____ %

Carry to Line 5b, Page 1 _____ %