NEED BE COMPLETED ONLY BY THOSE WHO HAVE OTHER TAXABLE INCOME THAN WAGES OR WHO CLAIM EXPENSES AS DEDUCTIONS FROM SUCH WAGES.

1. Net Profit From Any Business Owned (Attach Federal Schedule C) ..... $ _____
2. Net Rental Income (Attach Federal Schedule E) ..... $ _____
3. Other Income (Attach Appropriate Federal Schedule)—See Below ..... $ _____
4. Total Other Income (Lines 1 thru 3) ..... $ _____
5. Credits
   a. Deductible Expenses: (Attach IRS Form—Schedule 2106—Or Other Statement) ..... $ _____
   b. Non-taxable Income: (From Schedule X Below or Enter "0") ..... $ _____
   c. Total Deductions (Add Lines 5a and 5b) ..... $ _____
   d. Items Not Deductible (From Schedule X Below) ..... $ _____
   e. If Line c is greater than Line d subtract d from c ..... $ _____
   f. If Line d is greater than Line c subtract c from d ..... $ _____
6. Net Other Taxable Income or Deductions
   a. Line 4 less 5e. Enter difference here and on Page 1, Line 2a ..... $ _____
   b. Line 4 plus 5f. Enter total here and on Page 1, Line 2b ..... $ _____

SCHEDULE G—INCOME FROM RENTS (If not included in Schedule C)

Kind and Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or loss)

23. **TOTAL INCOME (or loss) SCHEDULE G** $ _____

SCHEDULE H—OTHER INCOME NOT INCLUDED IN ANY OTHER SCHEDULES

Income From Partnerships On Which New Washington Tax Has Not Been Paid By The Entity: Estate and Trusts, Fees, etc.

RECEIVED FROM	FOR (Describe)	AMOUNT

TOTAL INCOME SCHEDULE H $ _____
ENTER ON LINE 3, PAGE 2

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Schedule X Entries Are Allowed Only To The Extent Directly Included In Determination Of Net Profits Per Schedule C Or Other Schedule.

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Net loss from sale, exchange or other disposition of capital or other assets	$ _____	g. Net gain from sale, exchange or other disposition of capital or other assets	$ _____
b. Interest and/or Other Expense incurred in the production of non-taxable income	_____	h. Interest earned or accrued	_____
c. New Washington Income Taxes	_____	i. Dividends (less Federal exclusion)	_____
d. Net operating loss deduction per Federal return	_____	j. Income from Patents and Copyrights	_____
e. Payments to partners	_____	k. Other income exempt from New Washington (explain)	_____
f. Other expenses not deductible (explain)	_____	_____	_____
_____	_____	_____	_____
m. Total Additions (enter as line 5d above)	$ _____	z. Total Deductions (enter as line 5b above)	$ _____

SCHEDULE Y—BUSINESS ALLOCATION FORMULA (See Ordinance No. 536, Sec. 3)

	a. LOCATED EVERYWHERE	b. LOCATED IN NEW WASHINGTON	c. PERCENTAGE (b÷a)
STEP 1. Average Value of Real and Tangible Personal Property and/or Gross Rentals Multiplied by 8	_____	_____	_____ %
STEP 2. Gross Receipts from Sales Made and/or Work Services Performed	_____	_____	_____ %
STEP 3. Wages, Salaries, etc., Paid	_____	_____	_____ %
4. Total Percentages			_____ %
5. Average Percentage (Divide Total Percentages by Number of Percentages Used—Carry to Line 5b-Page 1)			_____ %

SCHEDULE Z—PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME

	2. Resident		3. Distributive Shares of Partners		4. Taxable Percentage	5. Amount Taxable
1. Name and City or Township of Each Partner	Yes	No	Percent	Amount		
(a)						
(b)						
(c)						
(d)						
6. Line 22, Schedule C, Page 2	xxx	xxx	100	$	xxxxxxxxxxxx	xxxxxxxxxxxx