

SECTION A Profit (or Loss) from Business or Profession

- 1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS \$ _____
- 2. LESS Cost of Labor \$ _____ Material, supplies and other costs \$ _____
- 3. GROSS PROFIT FROM SALES, ETC. (line 1 less line 2) \$ _____
- 4. INTEREST \$ _____ OTHER BUSINESS INCOME (Specify) \$ _____
- 5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS \$ _____

BUSINESS DEDUCTIONS

- 6. ADVERTISING AND PROMOTION \$ _____
- 7. AUTO, TRUCK AND TRAVEL \$ _____
- 8. INT. ON BUSINESS INDEBTEDNESS \$ _____
- 9 a. TAXES BASED ON INCOME \$ _____
- b. OTHER BUSINESS TAXES \$ _____
- 10. SALARIES AND WAGES \$ _____
- 11. DEPRECIATION, AMORTIZATION \$ _____
- 12. RENTS (Paid to _____) \$ _____
- 13. OTHER (List if over 10% of Line 14) \$ _____
- 14. TOTAL BUSINESS DEDUCTIONS (Total of Lines 6 to 13) \$ _____
- 15. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 LESS LINE 14) \$ _____

SECTION B Total from Federal Schedule D, Form 4797. \$ _____

SECTION C Income from Rents - from Federal Schedule E.

Kind & Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (Or Loss)

NET INCOME SECTION C \$ _____

SECTION D All other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, TIPS, COMMISSIONS, AND MISCELLANEOUS		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

NET INCOME SECTION D \$ _____

TOTAL From Sections A, B, C & D. Enter on Page 1, Line 1. \$ _____

SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses)	\$ _____	n. Capital gains (Excluding Ordinary Gains)	\$ _____
b. Expenses incurred in the production of non-taxable income (at least 5% of Line 2)	\$ _____	o. Interest Income	\$ _____
c. Taxes based on income "STATE"	\$ _____	p. Dividends	\$ _____
d. Taxes based on income "CITY"	\$ _____	q. Other (Explain)	\$ _____
e. Net operating loss deduction per Federal Return	\$ _____		
f. Payments to partners	\$ _____		
g. Contributions	\$ _____		
h. Other expenses not deductible (Explain)	\$ _____		
m. Enter on Line 2a Other Side	TOTAL \$ _____	z. Enter on Line 2b Other Side	TOTAL \$ _____

SCHEDULE Y Business Allocation Formula

	a. LOCATED EVERYWHERE		b. LOCATED IN THIS MUNICIPALITY		c. PERCENTAGE (b + a)
	Yes	No	Percent	Amount	
STEP 1. AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 5	_____	_____	_____	_____	_____ %
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 3b. Page 1 _____

SCHEDULE Z PARTNERS SHARE OF INCOME NAME AND MUNICIPALITY OF EACH PARTNER	2. Resident		3. Dist. Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
7. TOTALS from Section A and Section D Above			100	\$ _____			\$ _____