

## SCHEDULE C PROFIT OR LOSS FROM BUSINESS OR PROFESSION

(NOTE - If Column A is used, disregard Column B)

	COLUMN A As shown by Federal Return	COLUMN B Allocable To Byesville
1. Net Profit or Loss per your Federal Income Tax Return form 1040.....	\$	\$
2. Add items not deductible under Byesville Income Tax Ordinance (Schedule X).....		
3. Deduct items not taxable under Byesville Income Tax Ordinance (Schedule X).....		
4. Adjusted Net Profit.....	\$	\$
5. ....% (as determined by Business Allocation Formula) of line 4, col. A.....		x x x x x x
6. Net Profits - Line 5, Column A; or Line 4, Column B (Enter on Line 3 - Page 1).....	\$	\$

## SCHEDULE X ADJUSTMENT OF NET PROFIT OR LOSS LINE 1, SCHEDULE C ABOVE, TO EXCLUDE INCOME NOT TAXABLE AND EXPENSES NOT ALLOWABLE, UNDER BYESVILLE INCOME TAX ORDINANCE

Schedule X entries are allowed only to the extent directly included in determination of net profits as shown in your Federal Return.

Items Not Deductible - ADD	Items Not Taxable - DEDUCT
a. Withdrawal by proprietor or partners, if included in any expense accounts..... \$	e. Interest Received..... \$
b. All income taxes paid or accrued.....	f. Income from Royalties, Patents and Copyrights.....
c. Net operating loss carry-forward, from Federal Return.....	g. Dividends Received.....
d. Capital losses.....	h. Capital Gains.....
<b>Total Additions</b> (enter on line 2, Schedule C above)..... \$	<b>Total Deductions</b> (enter on line 3, Schedule C above)..... \$

## SCHEDULE G - INCOME FROM RENTS not included in Schedule C above (Copy from Federal Income Tax schedule)

Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income
.....	\$	\$	\$	\$	\$
.....					
<b>Total</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

(If total gross monthly rental from all properties does not exceed \$100.00 DO NOT show any Net Income here)..... \$

## SCHEDULE H

**OTHER TAXABLE INCOME** not included in Schedules C or G, such as individual's distributive share of income from resident or non-resident partnership on which city income tax has not been paid by the partnership entity; estates and trusts; director and other fees; farm and from other sources.

Received From	For	
.....	.....	\$
.....	.....	\$

## SCHEDULE Y Business Allocation Formula

Use Dollars Only

	a. Located Everywhere	b. Located in Byesville	c. Percentage (b divided by a)
Step 1. Average Value of Real & Tangible Personal Property.....	\$	\$	x x x x x x
Gross Annual Rentals multiplied by 8.....	\$	\$	x x x x x x
<b>Total Step 1</b> .....	\$	\$	%
Step 2. Net Sales.....	\$	\$	%
Step 3. Wages, Salaries Paid.....	\$	\$	%
Step 4. <b>Total Percentages</b> .....	x x x x x x x x x x x x x x x x		%
Step 5. Average percentage (Divide total percentages by number of percentages used. Carry to Line 5 - Schedule C, above).....			%