

SCHEDULE C
PROFIT OR LOSS FROM BUSINESS OR PROFESSION

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

Table with 2 columns: COLUMN A As shown by Federal Return, COLUMN B Allocable To Byesville. Rows include Net Profit or Loss per your Federal Income Tax Return form 1040, Add items not deductible under Byesville Income Tax Ordinance, Deduct items not taxable under Byesville Income Tax Ordinance, Adjusted Net Profit, and Net Profits.

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.

Table with 2 main columns: Items Not Deductible - ADD, Items Not Taxable - DEDUCT. Rows include Withdrawal by proprietor or partners, All income taxes paid or accrued, Net operating loss carry-forward, Capital losses, Interest Received, Income from Royalties, Patents and Copyrights, Dividends Received, Capital Gains, and Total Additions/Deductions.

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

Table with 6 columns: Location of Property, Amount of Rent, Depreciation, Repairs, Other Expenses, Net Income. Includes a Total row and a note: (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.

Table with 2 columns: Received From, For. Includes a Total row.

SCHEDULE Y
Business Allocation Formula

Use Dollars Only

Table with 4 columns: a. Located Everywhere, b. Located in Byesville, c. Percentage (b divided by a), and an unlabeled column for values. Rows include Step 1 (Average Value of Real & Tangible Personal Property, Gross Annual Rentals multiplied by 8, Total Step 1), Step 2 (Net Sales), Step 3 (Wages, Salaries Paid), Step 4 (Total Percentages), and Step 5 (Average percentage).