

THIS SECTION TO BE COMPLETED ONLY BY THOSE WHO HAVE PROFIT OR LOSS FROM INCOME OTHER THAN WAGES.

16. PROFIT OR LOSS FROM ANY BUSINESS OWNED (ATTACH FEDERAL SCHEDULE C, CORP 1120, 1041, 1065, 1120A AND SCHEDULES CORPORATIONS; PARTNERSHIP; FIDUCIARY FEES, ETC.)..... \$ _____

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN FOR BUSINESS, CORPORATE & PARTNERSHIP ONLY

ITEMS NOT DEDUCTIBLE

ITEMS NOT TAXABLE

A. CAPITAL/ ORDINARY IRS SECTIONS 1231 LOSSES DEDUCTED..... \$ _____

B. 5% OF EXPENSES NOT ATTRIBUTABLE TO SALE, EXCHANGE OR OTHER DISPOSTION OF IRS SECTION 1221 PROPERTY..... \$ _____

C. FEDERALLY DEDUCTED TAXES BASED ON INCOME..... \$ _____

D. GUARANTEED PAYMENTS TO PARTNERS (NOT INCLUDED WITH NET PROFITS)..... \$ _____

E. QUALIFIED RETIREMENT, HEALTH INSURANCE & LIFE INSURANCE PLANS ON BEHALF OF OWNERS/ OWNER EMPLOYEES... \$ _____

F. CONTRIBUTIONS..... \$ _____

G. OTHER EXPENSES NOT DEDUCTIBLE (EXPLAIN) _____ \$ _____
 _____ \$ _____
 _____ \$ _____

H. TOTAL ADDITIONS..... \$ _____

I. CAPITAL/ IRS SECTION 1231 GAINS..... \$ _____

J. INTEREST EARNED OR ACCRUED..... \$ _____

K. DIVIDENDS..... \$ _____

L. INCOME PATENTS & COPYRIGHT..... \$ _____

M. OTHER EXEMPT INCOME (ATTACH DOCUMENTATION OR EXPLANATION)..... \$ _____
 _____ \$ _____
 _____ \$ _____

N. TOTAL DEDUCTIONS..... \$ _____

17. TOTAL ADJUSTMENTS TO FEDERAL NET PROFIT (LINE H MINUS N)..... \$ _____

18. TOTAL OF LINE 16 PLUS/MINUS LINE 17..... \$ _____

SCHEDULE Y – BUSINESS ALLOCATION FORMULA (ALL APPLICABLE SECTIONS MUST BE COMPLETED)

NON RESIDENT:

	A. LOCATED EVERYWHERE	B. LOCATED IN S.ZANESVILLE	C. PERCENTAGE (B + A)
<i>STEP 1</i> – AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY.....	_____	_____	
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8.....	_____	_____	
TOTAL STEP 1.....	_____	_____	_____ %
<i>STEP 2</i> – GROSS RECEIPTS FROM SALES MADE AND/ OR WORK OR SERVICES PERFORMED.....	_____	_____	_____ %
<i>STEP 3</i> – WAGES, SALARIES, AND OTHER COMPENSATION PAID.....	_____	_____	_____ %
<i>STEP 4</i> – TOTAL PERCENTAGES.....	_____	_____	_____ %
<i>STEP 5</i> – AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED) ZERO NOT USED.....	_____	_____	_____ %

SUPPORTING SCHEDULES AND ADDITIONAL INFORMATION

ANSWER ALL QUESTIONS BELOW AND SUPPLY ADDITIONAL INFORMATION IF APPLICABLE

- COST OF GOODS SOLD AND/OR OPERATIONS (FEDERAL SCHEDULE “C-1” OR “A”)..... _____
- RENTS (PAID TO) NAME AND ADDRESS..... _____
- COMMISIONS PAID NAME AND ADDRESS AND/ OR 1099..... _____
- SCHEDULE OF “OTHER DEDUCTIONS”..... _____
- SUBCONTRACTOR LISTING AND/OR FORM 1099..... _____
- PARTNERSHIPS MUST SUPPLY COPIES K-1..... _____
- IF BUSINESS IS TERMINATED, GIVE DATE..... _____
 SUCCESSORS NAME & ADDRESS..... _____
- RENTAL PROPERTY SUBJECT TO CITY TAX WAS SOLD ON _____ TO (NAME & ADDRESS) _____