

**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 DISPOSTIION  
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:**

	<b>A. LOCATED EVERYWHERE</b>	<b>B. LOCATED IN S.ZANESVILLE</b>	<b>C. PERCENTAGE (B ÷ A)</b>
<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) \_\_\_\_\_