

SCHEDULE C – PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (complete only if schedule not filed with federal government)

1. TOTAL RECEIPTS, LESS ALL ALLOWANCES, REBATES, AND RETURNS \$ _____ otherwise attach Federal Schedule C.
2. LESS Cost of Labor \$ _____ Material, supplies, and other costs \$ _____
3. GROSS PROFIT FROM SALES, ETC. (Line 1 less Line 2) \$ _____
4. DIVIDENDS \$ _____ : INTEREST \$ _____ : ROYALTIES \$ _____
5. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS _____
6. OTHER BUSINESS INCOME (specify) _____
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS _____ \$ _____

BUSINESS DEDUCTIONS

- | | |
|---|---|
| 8. Advertising and Promotion \$ _____ | c. Payment to Partners _____ |
| 9. Auto, Truck, and Travel _____ | 13. Depreciation Amortization _____ |
| 10. Interest on Business Indebtedness _____ | 14. Rents (Paid to) _____ |
| 11. a. Income taxes on Business _____ | 15. Other (List if over 10 percent Line 16) _____ |
| b. Other Business Taxes _____ | 16. Total (Line 8 thru 15) _____ |
| 12. a. Compensation of Officers _____ | 17. Net Profit or Loss from business \$ _____ |
| b. Salaries and Wages _____ | (Line 7 less Line 16) |

19. SCHEDULE E – INCOME FROM RENTS (if not included in Schedule C)

Kind and location of property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or loss)

NET INCOME (or loss) SCHEDULE E \$ _____

20. SCHEDULE H – OTHER INCOME NOT INCLUDED IN SCHEDULES C or E

INCOME FROM PARTNERSHIPS, ESTATES, and TRUSTS: FEES, TIPS, ETC.

Received From	For (describe)	Amount

TOTAL INCOME SCHEDULE H \$ _____

21. TOTAL SCHEDULES C, E, and H. ENTER AS LINE 2

\$ _____

SCHEDULE X – BUSINESS RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (from Federal Return) \$ _____		I. Capital Gains _____	\$ _____
B. Income Taxes _____		J. Interest Income _____	_____
C. Expenses Applicable to Non-Taxable Income _____		K. Dividends (less Federal exclusion) _____	_____
D. Net Operating Loss Deduction Per Federal Return.		L. Income from Royalties, Patents, and Copyrights _____	_____
E. Payments to Partners.		M. Other Income exempt from Chillicothe Income Tax (explain)	_____
F. Sick Pay Not Included in Line 1, Page 1.		_____	_____
G. Other _____		N. Total Deductions (enter as Line 4b, Page 1) _____	\$ _____
H. Total Additions (enter as Line 4a, Page 1) _____			

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Chillicothe	c. Percentage (b + a)
STEP 1. Average Value of Real and Tangible Personal Property _____	_____	_____	_____
Gross Amount Rentals Paid multiplied by 8.	_____	_____	_____
TOTAL STEP 1	_____	_____	_____ %
STEP 2. Gross Receipts from Sales made and/or Work Services performed.	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc. Paid	_____	_____	_____ %
STEP 4. Total Percentages	_____	_____	_____ %
STEP 5. Average Percentage (divide Total Percentages by number of Percentages used – Carry to Line 5b)	_____	_____	_____ %

SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME

1. Name of each partner	2. Address	3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
		Percent	Amount			
(a)			\$ _____	\$ _____		\$ _____
(b)						
(c)						
(d)						
7. TOTALS from Schedule C above.		100	\$ _____		xxxxxxxxxx	