

*** DO NOT USE THIS PAGE IF YOUR ONLY SOURCE OF INCOME IS FROM WAGES, DIVIDENDS OR INTEREST ***
AND YOU ARE NOT ENTITLED TO DEDUCT BUSINESS EXPENSES FROM SUCH WAGES.

SCHEDULE C – BUSINESS INCOME (FROM FEDERAL RETURN)

| | | |
|--|----------|----------|
| 1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL INCOME FROM SCHEDULES) | | \$ _____ |
| 2. A. ITEMS NOT DEDUCTIBLE (FROM LINE H SCHEDULE X) | \$ _____ | |
| B. ITEMS NOT TAXABLE (FROM LINE E SCHEDULE X) | \$ _____ | |
| C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBTRACTED FROM LINE 1 | | \$ _____ |
| 3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED) | | \$ _____ |
| B. AMOUNT OF LINE 3A ALLOCABLE TO THIS CITY _____ % | | \$ _____ |
| 4. NET BUSINESS INCOME | | \$ _____ |

SCHEDULE E – INCOME FROM RENTS (ATTACH FEDERAL SCHEDULE E)

| 1. KIND & ADDRESS OF PROPERTY | 2. RENT AMOUNT | 3. DEPRECIATION | 4. REPAIRS | 5. OTHER EXPENSES | 6. NET INCOME (LOSS) |
|---------------------------------------|----------------|-----------------|------------|-------------------|----------------------|
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| NET INCOME (OR LOSS) SCHEDULE E | | | | | \$ _____ |

SCHEDULE H – OTHER INCOME NOT INCLUDED IN SCHEDULE E FROM PARTNERSHIPS, S CORPORATIONS, ESTATES, TRUSTS, FEES, ETC. – ATTACH APPROPRIATE SCHEDULES

| RECEIVED FROM | FOR (DESCRIBE) | AMOUNT |
|-------------------------------|----------------|----------|
| | | |
| | | |
| TOTAL INCOME SCHEDULE H | | \$ _____ |

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN – TO BE USED ONLY FOR BUSINESS INCOME

| ITEMS NOT DEDUCTIBLE | | ITEMS NOT TAXABLE | |
|---|----------|---|----------|
| A. NET LOSS FROM CAPITAL OR OTHER ASSETS | \$ _____ | A. CAPITAL GAINS (FROM FED. SCHEDULE) | \$ _____ |
| B. NET OPERATING LOSS CARRY-FORWARD FROM FEDERAL RETURN, 3 YR. MAX. ... | \$ _____ | B. INTEREST | \$ _____ |
| C. EXPENSES APPLICABLE TO NON-TAXABLE INCOME | \$ _____ | C. DIVIDENDS | \$ _____ |
| D. INCOME TAXES | \$ _____ | D. ROYALTY INCOME (INTANGIBLE) | \$ _____ |
| E. LOSS CARRIED BACK | \$ _____ | E. OTHER (EXPLAIN) | \$ _____ |
| F. PYMTS. TO PARTNERS OR COMP. OF S CORP OFFICERS | \$ _____ | _____ | \$ _____ |
| G. SICK PAY NOT INCLUDED ON PAGE 1 | \$ _____ | _____ | \$ _____ |
| H. OTHER (EXPLAIN) | \$ _____ | _____ | \$ _____ |
| I. TOTAL ADDITIONS | \$ _____ | F. TOTAL DEDUCTIONS | \$ _____ |

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

| | A. LOCATED EVERYWHERE | B. LOCATED IN CITY | C. PERCENTAGE (B ÷ A) |
|--|-----------------------|--------------------|-----------------------|
| STEP 1. AVERAGE VALUE REAL & TANGIBLE PERSONAL PROPERTY | \$ _____ | \$ _____ | _____ |
| STEP 2. TOTAL WAGES, SALARIES, COMMISSIONS AND OTHER COMPENSATION PAID TO ALL EMPLOYEES | \$ _____ | \$ _____ | _____ |
| STEP 3. GROSS RECEIPTS FROM SALES AND WORK/SERVICES PERFORMED | \$ _____ | \$ _____ | _____ |
| STEP 4. TOTAL OF PERCENTAGES | | | _____ |
| STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED) ENTER HERE AND ON LINE 3B | | | _____ |