



**SCHEDULE C Profit (Loss) from Business or Profession**

*Support information required.*

Name ..... Address ..... Type of Business .....

- 1. Total Receipts, less Allowances, Rebates and Returns..... \$ .....
- 2. Less (a) Cost of Labor \$ ..... Materials and Supplies \$ .....
- 3. Gross Profits from Sales, etc., (line 1 less line 2).....
- 4. Dividends \$.....; Interest \$.....; Royalties \$.....
- 5. Rents Received, If Connected with Trade or Business \$.....; Other \$.....
- 6. Total Business Income Before Deductions..... \$ .....

**BUSINESS DEDUCTIONS**

- 7. Salaries and Wages .....
- 8. Rents.....
- 9. Landlords's Name and Address.....
- 10. Interest on Business Indebtedness.....
- 11. Car and Truck Expenses.....
- 12. Other Business Taxes .....
- 13. Depreciation, Amortization, Depletion .....
- 14. Subcontracts (Attach Forms 1099 or List).....
- 15. Other .....
- 16. ....
- 17. ....
- 18. ....
- 19. ....
- 20. ....
- 21. Total Business Deduction (total of lines 7-20)..... \$ .....
- 22. Net Profit (Loss)..... \$ .....

**SCHEDULE D Form 4797 Ordinary Income.**

*Support information required.*

\$ .....

**SCHEDULE E Rental and Other Income.**

*Support information required.*

\$ .....

**MISCELLANEOUS INCOME—Commissions, Fees, Tips, Etc.**

*Support information required.*

Received From .....

For (describe) .....

\$ .....

**SCHEDULE F Farm income from Schedule F or 4835.**

*Support information required.*

Location of Farm ..... Total Income (or loss) Schedule F \$ .....

**ADD ALL PROFITS; Enter here and on Line 2, Page 1**

\$ .....

**NOTE**

**ALL LOSSES MUST BE REPORTED BUT CARRIED FORWARD AGAINST FUTURE PROFITS OF THE SAME ACTIVITY FOR THE SAME OWNER (Limited to 5 years)**

**SCHEDULE X—Adjustments**

**Items Not Deductible**

- A. Federally deducted losses from IRC 1221 or 1231 property dispositions.....A. \$ .....
- B. Five percent of intangible income report in letter O, except that from IRC 1221 property dispositions.....B. ....
- C. Federally deducted taxes based on income.....C. ....
- D. Guaranteed payments or accruals to or for current or former partners or members.....D. ....
- E. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors.....E. ....
- F. Federally deducted amounts paid or accrued to or for qualified self employed retirement plans, health insurance plans, and life insurance plans for owners or owner employees or non C corporation entities.....F. ....
- G. Other.....G. ....
- H. Other.....H. ....
- M. Total lines A through H (enter as line 4a, page1).....M. \$ .....

**Items Not Taxable**

- N. Federally reported income and gains from IRC 1221 or 1231 property dispositions except to the extent the income and gain apply to those described in IRC 1245 or 1250.....N. \$ .....
- O. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income.....O. ....
- P. Amount of Federal Tax Credits to the extent they have reduced corresponding operating expenses.....P. ....
- Q. Partnership, S corp., LLC IRC 179 Expense not already deducted.....Q. ....
- R. Partnership, S corp. LLC charitable contributions not already deducted to the extent they would be deducted by a C corp.....R. ....
- S. Other.....S. ....
- Z. Total lines N through S (enter as line 4b, page 1).....Z. \$ .....

**SCHEDULE Y Business Allocation Formula**

**FOR BUSINESS USE ONLY**

	a. Located Everywhere	b. Located in This Municipality	c. Percentage (b ÷ a)
STEP 1. Avg. Value of Real & Tang. Personal Property	.....	.....	
Gross Annual Rentals Paid Multiplied by 8	.....	.....	
Total Step 1	.....	.....	%
STEP 2. Gross Receipts from Sales Made and/or Work or Services Performed	.....	.....	%
STEP 3. Wages, Salaries, and Other Compensation Paid	.....	.....	%
4. Total Percentages	.....	.....	%
5. Average Percentage (Divide Total Percentages by Number of Percentages Used).			Carry to Line 5b, Page 1 %