

SEPARATE BEFORE COMPLETING

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

SCHEDULE C -- BUSINESS INCOME

1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL INCOME FROM SCHEDULES)	\$	_____
2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X)	\$	_____
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X)	\$	_____
C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBSTITUTED FROM LINE 1	\$	_____
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED)	\$	_____
B. AMOUNT OF LINE ABOVE ALLOCABLE	% FROM STEP 5 SCHEDULE Y	_____
4. NET OPERATING LOSS FROM PRIOR YEARS, IF ALLOWED	\$	_____
5. NET BUSINESS INCOME	\$	_____

SCHEDULE E -- INCOME FROM RENTS (ATTACH STATEMENT EXPLAINING COLUMNS 3, 4, AND 5)

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

SCHEDULE H -- OTHER INCOME NOT INCLUDED IN SCHEDULE E FROM PARTNERSHIPS, S CORPS., ESTATES TRUSTS, FEES ETC.

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

ADD TOTAL OF SCHEDULES C, E, & H. ENTER HERE AND ON LINE 2, PAGE 1

SCHEDULE X -- RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE		ITEMS NOT TAXABLE	
A. NET LOSS FROM CAP. OR OTHER ASSETS	\$	N. CAPITAL GAINS (FROM FED. SCH.)	\$
B. EXPENSES APPLICABLE TO NON-TAXABLE INCOME	\$	O. INTEREST	\$
C. INCOME TAXES	\$	P. DIVIDENDS	\$
D. LOSS CARRIED BACK	\$	Q. ROYALTY INCOME (INTANGIBLE)	\$
E. LOSS CARRIED FORWARD PER. FED. RTRN.	\$	R. OTHER (EXPLAIN)	\$
F. PYMTS TO PARTNERS/COMP. OF S. CORP. OFFICERS	\$	_____	\$
G. SICK PAY NOT INCLUDED ON PAGE 1	\$	_____	\$
H. CONTRIBUTIONS	\$	_____	\$
L. OTHER (EXPLAIN)	\$	_____	\$
M. TOTAL ADDITIONS	\$	Z. 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	\$	\$	
GROSS ANNUAL RENTALS MULTIPLIED BY 8	\$	\$	_____ %
TOTAL OF STEP 1	\$	\$	_____ %
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 PERCENTAGES			_____ %
STEP 6. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)			_____ %
..... ENTER HERE AND ON LINE 3B			_____ %