

DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES

WICKLIFFE BUSINESS INCOME TAX RETURN

Business Name Federal Identification No. Local Business Address Nature of Business Wickliffe Businesses Only: List Person or Entity (with address) to Whom You Pay Rent

RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C, E, FORMS 1120, 1120S, AND 1065 WHEN APPLICABLE.

SCHEDULE C SCHEDULE C, FORM 1120 OR 1120S PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

1. Net profit or loss per Federal Income Tax Return \$ (Losses Enter -0-) \$

SCHEDULE G Income from Rents - Attach Federal Schedule E

Table with 6 columns: KIND & LOCATION OF PROPERTY, AMOUNT OF RENT, DEPRECIATION, REPAIRS, OTHER EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G (Losses Enter -0-) \$

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, GAMBLING AND LOTTERY WINNINGS AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

TOTAL INCOME SCHEDULE H \$

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (NOT FOR INDIVIDUAL NON-BUSINESS USE)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include A. Capital Losses, B. Expenses incurred, C. City or State income taxes, D. Net operating loss deduction, E. Payments to partners, F. Sick pay, G. Contributions, H. Retirement Plan, I. SE Health & Life Insurance, J. Other expenses, K. Total Additions, L. Net gain from sale, M. Income from Patents, N. Other income exempt, O. Total Deductions.

SCHEDULE Y BUSINESS ALLOCATION FORMULA (Non-Resident Business Entities Only)

Table with 3 columns: a. LOCATED EVERYWHERE, b. LOCATED IN WICKLIFFE, c. PERCENTAGE (b ÷ a). Rows include STEP 1 (AVG. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY), STEP 2 (GROSS RECEIPTS FROM SALES), STEP 3 (WAGES, SALARIES, AND OTHER COMPENSATION PAID), STEP 4 (TOTAL PERCENTAGES), STEP 5 (AVERAGE PERCENTAGE).

Table with 2 columns: Description, Amount. Rows include 20. TOTALS FROM SCHEDULES C, G & H ABOVE; 21. A. ITEMS NOT DEDUCTIBLE, B. ITEMS NOT TAXABLE, C. ENTER EXCESS OF LINE 21A OR 21B; 22. A. ADJUSTED NET INCOME, B. AMOUNT ALLOCABLE TO WICKLIFFE, C. LESS ALLOCABLE NET LOSS; 23. AMOUNT SUBJECT TO MUNICIPAL INCOME TAX.

SCHEDULE Z Partners' Distributive Shares of Net Income - From Federal Schedules 1065K and 1099

Table with 6 columns: 1. NAME OF EACH PARTNER, 2. ADDRESS, 3. Distributive Shares of Partners (Percent, Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable.