



**IN LIEU OF COMPLETING YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULES**

<b>SECTION A</b>	<b>Profit (or Loss) from Business or Profession</b>
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1. TOTAL RECEIPTS LESS ALLOWANCES, REBATES, AND RETURNS.....\$ \_\_\_\_\_
2. LESS Cost of labor \$ \_\_\_\_\_ Materials supplies, and other costs.....\$ \_\_\_\_\_
3. GROSS PROFIT FROM SALES, ETC (line 1 less line 2).....\$ \_\_\_\_\_
4. INTEREST \$ \_\_\_\_\_ OTHER BUSINESS INCOME (Specify)..... \$ \_\_\_\_\_
5. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS.....\$ \_\_\_\_\_

**BUSINESS DEDUCTIONS**

- |   |   |
|---|---|
| <ol style="list-style-type: none"> <li>6. ADVERTISING AND PROMOTIONS.....\$ _____</li> <li>7. AUTO, TRUCK, AND TRAVEL.....\$ _____</li> <li>8. INT ON BUSINESS INDEBTEDNESS.....\$ _____</li> <li>9a TAXES BASED ON INCOME.....\$ _____</li> <li>    b. OTHER BUSINESS TAXES.....\$ _____</li> <li>10. SALARIES AND WAGES.....\$ _____</li> </ol> | <ol style="list-style-type: none"> <li>11. DEPRECIATION, AMORTIZATION.....\$ _____</li> <li>12. RENTS (Paid to _____).....\$ _____</li> <li>13. OTHER (List if over 10% of line 14).....\$ _____</li> <li>14. TOTAL BUSINESS DEDUCTIONS (Total of lines 6 to 13).....\$ _____</li> <li>15. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 LESS LINE 14).....\$ _____</li> </ol> |
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<b>SECTION B</b>	<b>Income from Rents – from Federal Schedule E.</b>
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<b>SECTION C</b>	<b>Total from Federal Schedule D, From 4797</b>	\$ _____
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Kind and Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or Loss)

NET INCOME SECTION C.....\$ \_\_\_\_\_

<b>SECTION D</b>	<b>All other Taxable Income</b>
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RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

NET INCOME SECTION D.....\$ \_\_\_\_\_

<b>TOTAL</b>	From Section A, B, C, & D enter on page 1, line 1.....\$ _____
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<b>SCHEDULE X</b>	<b>Reconciliation with Federal Income Tax Return</b>
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|--|-------------------|--|
| <p><b>ITEMS NOT DEDUCTIBLE</b></p> <ol style="list-style-type: none"> <li>a. Capital Losses (Excluding Ordinary Losses).....\$ _____</li> <li>b. Expenses incurred in the production of non-taxable income (at least 5% of line Z).....\$ _____</li> <li>c. Taxes based on income (State).....\$ _____</li> <li>d. Taxes based on income (City).....\$ _____</li> <li>e. Net operating loss deduction per Federal Return.....\$ _____</li> <li>f. Payment to partners.....\$ _____</li> <li>g. Real Estate Investment Trust distributions.....\$ _____</li> <li>h. Other expenses not deductible (Explain).....\$ _____</li> <li>i. (enter line x next column) Total \$ _____</li> </ol> | <p><b>ADD</b></p> | <p><b>ITEMS NOT TAXABLE</b></p> <ol style="list-style-type: none"> <li>n. Capital gains (excluding Ordinary Gains).....\$ _____</li> <li>o. Interest income.....\$ _____</li> <li>p. Dividends.....\$ _____</li> <li>q. Other (Explain) .....\$ _____</li> <li>w. Enter Total Items Not Taxable ..... Total \$ _____</li> <li>x Enter Total Items Not Deductible..... Total \$ _____</li> <li>z. Difference – Enter on Line 2, Page 1..... Total \$ _____</li> </ol> |
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<b>SCHEDULE Y</b>	<b>Business Allocation Formula</b>
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	a LOCATED EVERYWHERE	b LOCATED IN WEST UNION	c PERCENTAGE (b ÷ a)
STEP 1. Original cost of real and tangible personal property	_____	_____	
Gross annual rentals paid multiplied by 8	_____	_____	
<b>TOTAL STEP 1</b>	_____	_____	_____ %
STEP 2. Wages, salaries and other compensation paid	_____	_____	_____ %
STEP 3. Gross receipts from sales made and services performed	_____	_____	_____ %
4. Total percentages			_____ %
5. Average percentage (Divide Total Percentages by Number of Percentages Used) (Carry to Line 4 page 1).....			_____ %

<b>SCHEDULE Z</b>	<b>PARTNERS SHARE OF INCOME</b>
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1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER	2. Resident		3. Dist shares of partners		4. Other Payments	5. Taxable Percentages	6. Amount Taxable
	Yes	No	Percent	Amount			
<b>7. TOTALS from Section A and D Above</b>			100	\$			