

IN LIEU OF COMPLETING YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULES

SECTION A	Profit (or Loss) from Business or Profession
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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"> 6. ADVERTISING AND PROMOTIONS.....\$ _____ 7. AUTO, TRUCK, AND TRAVEL.....\$ _____ 8. INT ON BUSINESS INDEBTEDNESS.....\$ _____ 9a TAXES BASED ON INCOME.....\$ _____ <li style="padding-left: 20px;">b. OTHER BUSINESS TAXES.....\$ _____ 10. SALARIES AND WAGES.....\$ _____ | <ol style="list-style-type: none"> 11. DEPRECIATION, AMORTIZATION.....\$ _____ 12. RENTS (Paid to _____).....\$ _____ 13. OTHER (List if over 10% of line 14).....\$ _____ 14. TOTAL BUSINESS DEDUCTIONS (Total of lines 6 to 13).....\$ _____ 15. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 5 LESS LINE 14).....\$ _____ |
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SECTION B	Income from Rents – from Federal Schedule E.
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SECTION C	Total from Federal Schedule D, From 4797	\$ _____
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Kind and Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or Loss)

NET INCOME SECTION C.....\$ _____

SECTION D	All other Taxable Income
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RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

NET INCOME SECTION D.....\$ _____

TOTAL	From Section A, B, C, & D enter on page 1, line 1.....\$ _____
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SCHEDULE X	Reconciliation with Federal Income Tax Return
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|--|-------------------|--|
| <p>ITEMS NOT DEDUCTIBLE</p> <ol style="list-style-type: none"> a. Capital Losses (Excluding Ordinary Losses).....\$ _____ b. Expenses incurred in the production of non-taxable income (at least 5% of line Z).....\$ _____ c. Taxes based on income (State).....\$ _____ d. Taxes based on income (City).....\$ _____ e. Net operating loss deduction per Federal Return.....\$ _____ f. Payment to partners.....\$ _____ g. Real Estate Investment Trust distributions.....\$ _____ h. Other expenses not deductible (Explain).....\$ _____ i. (enter line x next column) Total \$ _____ | <p>ADD</p> | <p>ITEMS NOT TAXABLE</p> <ol style="list-style-type: none"> n. Capital gains (excluding Ordinary Gains).....\$ _____ o. Interest income.....\$ _____ p. Dividends.....\$ _____ q. Other (Explain)\$ _____ w. Enter Total Items Not Taxable Total \$ _____ x Enter Total Items Not Deductible..... Total \$ _____ z. Difference – Enter on Line 2, Page 1..... Total \$ _____ |
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SCHEDULE Y	Business Allocation Formula
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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	_____	_____	
TOTAL STEP 1	_____	_____	_____ %
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).....			_____ %

SCHEDULE Z	PARTNERS SHARE OF INCOME
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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			
7. TOTALS from Section A and D Above			100	\$			