

**PLEASE ATTACH COPIES OF FEDERAL SCHEDULES LISTED BELOW**

**SCHEDULES C, E, F, 4835, 1065, 1041, 1120, 1120S, and K-1**

**IF FEDERAL SCHEDULES ARE ATTACHED DO NOT COMPLETE SCHEDULES C, E, AND H ON THIS PAGE.**

**IF FEDERAL SCHEDULES ARE NOT USED, TAX INFORMATION MUST BE COMPLETED ON THIS PAGE.**

**SCHEDULE C - PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION**

- 1. TOTAL RECEIPTS, LESS ALL ALLOWANCES, REBATES AND RETURNS ..... \$ \_\_\_\_\_
- 2. LESS Cost of Labor \$ \_\_\_\_\_. Material, supplies and other costs \$ \_\_\_\_\_
- 3. GROSS PROFIT FROM SALES, ETC. (Line 1 less line 2) ..... \$ \_\_\_\_\_
- 4. DIVIDENDS \$ \_\_\_\_\_. INTEREST \$ \_\_\_\_\_. ROYALTIES \$ \_\_\_\_\_
- 5. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS .....
- 6. OTHER BUSINESS INCOME (specify) .....
- 7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS ..... \$ \_\_\_\_\_

**BUSINESS DEDUCTIONS**

- 8. Advertising and Promotion ..... \$ \_\_\_\_\_
- 9. Auto, truck and travel .....
- 10. Interest on Business Indebtedness .....
- 11. a. Income taxes on business .....
- b. Other business taxes .....
- 12. a. Compensation of Officers .....
- b. Salaries and Wages .....
- c. Payment to partners ..... \$ \_\_\_\_\_
- 13. Depreciation, Amortization .....
- 14. Rents (Paid to \_\_\_\_\_) .....
- 15. Other (List if over 10 percent Line 16) .....
- 16. Total (Lines 8 thru 15) .....
- 17. Net Profit or Loss from business ..... \$ \_\_\_\_\_  
(Line 7 less Line 16)

**18. SCHEDULE E - INCOME FROM RENTS (If not included in Schedule C)**

Kind & location of property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or loss)

NET INCOME (or loss) SCHEDULE E ..... \$ \_\_\_\_\_

**19. SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C or E**

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, GAMBLING, LOTTERY, ETC.

Received From	For (describe)	Amount

TOTAL INCOME SCHEDULE H ..... \$ \_\_\_\_\_

**20. TOTAL SCHEDULES C, E & H. ENTER AS LINE 2 FRONT OF RETURN**

\$ \_\_\_\_\_

**SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN**

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Net loss from sale, exchange or other disposition of capital or other assets .....	\$ _____	G. Capital Gains .....	\$ _____
B. All income Taxes paid or accrued .....	_____	H. Interest Income .....	_____
C. Net operating loss deduction per Federal return .....	_____	I. Dividends (less Federal exclusion) .....	_____
D. Payments to partners .....	_____	J. Income from Patents and Copyrights .....	_____
E. Other Expenses not deductible (explain) .....	_____	K. Unreimbursed travel expense (per attached Fed. form 2106).....	_____
F. Total Additions (enter as Line 4a Front of Return .....	_____	L. Other income exempt from Fostoria Income Tax (explain) . . . . .	_____
		M. Total Deductions (enter as Line 4b Front of Return) .....	\$ _____

**SCHEDULE Y - BUSINESS ALLOCATION FORMULA**

	a. Located Everywhere	b. Located in Fostoria	c. Percentage (b + a)
STEP 1. Average Value of Real & Tangible Personal Property and/or Gross Amount Rentals paid Multiplied by 8	_____	_____	_____ %
STEP 2. Gross Receipts From Sales Made and/or Work Or Services Performed	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc., Paid	_____	_____	_____ %
STEP 4. Total Percentages			_____ %
STEP 5. Average Percentage (Divide Total Percentages by Number of Percentages Used - Carry to Line 5b Front of Return)			_____ %

**SCHEDULE Z - PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME**

1. Name of each partner	2. Address	3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
		Percent	Amount			
(a)			\$ _____	\$ _____		\$ _____
(b)						
(c)						
(d)						
7. TOTALS from Schedule C above		100	\$ _____		XXXXXXX	