

SCHEDULE C – PROFIT (or Loss) FROM BUSINESS OR PROFESSION

ATTACH COMPLETE COPY(S) OF: FEDERAL SCHEDULES C AND F OR FEDERAL RETURN 1065 – 1120 – 1120-S
LISTING OF ALL SUBCONTRACTORS WHO WORKED IN SALEM THROUGHOUT THE YEAR

18. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION.....(If Loss, enter "0") \$

SCHEDULE E - INCOME FROM RENTS (if not included in Schedule C.) (Explain columns 3 – 4 – 5)

ATTACH COPY OF FEDERAL SCHEDULE E

| 1. Kind & Location of Property | 2. Amount of Rent | 3. Depreciation | 4. Repairs | 5. Other Expenses | 6. Net Income (or Loss) |
|--------------------------------|-------------------|-----------------|------------|-------------------|-------------------------|
| | \$ | \$ | \$ | \$ | \$ |
| | | | | | |

19. TOTAL RENTAL INCOME (If Loss, enter "0") \$

SCHEDULE G - ORDINARY INCOME

ATTACH COPY OF FEDERAL FORM 4797

20. TOTAL ORDINARY INCOME (If Loss, enter "0") \$

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C or G.

PARTNERSHIPS, ESTATES, TRUSTS, GAMING, WAGERING, LOTTERY, FEES, ETC. (Do not include interest, dividends, insurance and social security)

| RECEIVED FROM | FOR (DESCRIBE) | AMOUNT |
|---------------|----------------|--------|
| | | \$ |
| | | |

21. TOTAL INCOME SCHEDULE H (If Loss, enter "0") \$

22. TOTAL SCHEDULES C, E, G, & H, ENTER ON LINE 2, PAGE 1 \$

FOR BUSINESS ACCOUNTS SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN AS REQUIRED BY ORC 718.

| ITEMS NOT DEDUCTIBLE | ADD | ITEMS NOT TAXABLE | DEDUCT |
|--|-----|---|--------|
| a. Capital Losses..... \$ | | i. Capital Gains (exclusive of gains treated as ordinary income for Federal Income Tax Purposes. Attach Federal Schedule D) | \$ |
| b. Interest and/or Other Expense incurred in the production of non-taxable income..... | | m. Interest earned or accrued | |
| c. Income Taxes | | n. Dividends (less Federal exclusion) | |
| d. Five percent (5%) of intangible income reported on lines m, n & o | | o. Income from Patents and Copyrights | |
| e. Payment to partners | | p. Other exempt from Salem Tax (provide explanation) | |
| f. Other not deductible (provide explanation) | | | |
| g. Total Additions (enter on Line 4a) | \$ | q. Total Deductions (enter on Line 4b) | \$ |

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

| | a. Located Everywhere | b. Located in SALEM | c. Percentage (b ÷ a) |
|--|-----------------------|---------------------|-----------------------|
| STEP 1. Average Original Cost of Real & Tangible Personal Property Gross Amount Rentals Paid Multiplied by 8 TOTAL STEP 1 | | | % |
| STEP 2. Gross Receipts From Sales Made and/or Work Or Service Performed | | | % |
| STEP 3. WAGES, SALARIES, Etc. Paid | | | % |
| 4. Total Percentages | | | % |
| 5. Average Percentage (Divide Total Percentages by Number of Percentages Used-Carry to Line 5b) | | | % |

SCHEDULE Z – PARTNERS’ 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 | \$ | | xxxxxxxx | |