

SECTION A		Profit (or Loss) from Business or Profession	
1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AN 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			
6. ADVERTISING AND PROMOTION.....	\$ _____	11. DEPRECIATION, AMORTIZATION.....	\$ _____
7. AUTO, TRUCK AND TRAVEL.....	\$ _____	12. RENTS (Paid to _____)	\$ _____
8. INT. ON BUSINESS INDEBTEDNESS.....	\$ _____	13. OTHER (List if over 10% of Line 14.....)	\$ _____
9a. TAXES BASED ON INCOME.....	\$ _____	14. TOTAL BUSINESS DEDUCTIONS (Total	\$ _____
9b. OTHER BUSINESS TAXES.....	\$ _____	15. NET PROFIT (OR LOSS) FROM BUSINESS	
10. SALARIES AND WAGES.....	\$ _____	OR PROFESSION (Line 5 Less Line 14)	\$ _____

SECTION B	Total from Federal Schedule D, Form 4797	\$ _____
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SECTION C		Income from Rents - from Federal Schedule E			
Kind & Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or Loss)
NET INCOME SECTION C.....					\$ _____

SECTION D		All other Taxable Income	
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, WAGES AND MISCELLANEOUS			
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT	
NET INCOME SECTION D.....			\$ _____

TOTAL	From Sections A, B, C, & D. Enter on Page 1, Line 1	\$ _____
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SCHEDULE X		Reconciliation with Federal Income Tax Return	
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses).....	\$ _____	j. Capital Gains (Excluding Ordinary Gains).....	\$ _____
b. Expenses incurred in the production of non-taxable Income (at least 5% of Line N).....	\$ _____	k. Interest Income.....	\$ _____
c. Taxes based on Income (State).....	\$ _____	l. Dividends.....	\$ _____
d. Taxes based on Income (City).....	\$ _____	m. Other (Explain)	_____
e. Net operating loss deduction per Federal Return.....	\$ _____		
f. Payments to partners.....	\$ _____		
g. Contributions.....	\$ _____		
h. Other expenses not deductible (Explain).....	\$ _____		
i. Total Lines a-h.....	\$ _____	n. Total Lines j-m	\$ _____
Total (Line i less Line n)			\$ _____

SCHEDULE Y		Business Allocation Formula		
STEP 1. AVG. VALUE OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL OF STEP 1.	a. LOCATED EVERYWHERE	b. LOCATED IN THE CITY	c. PERCENTAGE (b. ÷ a.)	
_____	_____	_____	_____	%
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	_____	_____	_____	%
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID	_____	_____	_____	%
STEP 4. TOTAL PERCENTAGES	_____	_____	_____	%
STEP 5. AVERAGE PERCENTAGE (Divide Total Percentage by Number of Percentages Used).	Carry to Page 1, Line 4			_____ %

SCHEDULE Z		PARTNER'S SHARE OF INCOME		3. Dist. Shares of Partners	4. Other Payments	5. Taxable Percentage	6. Amount Taxable
1. Name & Municipality or Township of each Partner	2. Resident	YES	OR	NO	PERCENT	AMOUNT	
7. TOTALS from Section A and D Above		100%		\$			