



IN LIEU OF COMPLETING, YOU MAY ATTACH APPROPRIATE FEDERAL SCHEDULE (S)

<b>SECTION A</b>		<b>Profit (or Loss) from Business or Profession</b>	
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.....			\$ _____
<b>BUSINESS DEDUCTIONS</b>			
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)	\$ _____
<b>SECTION B</b>		<b>Total from Federal Schedule D, Form 4797</b>	
		\$ _____	

<b>SECTION C</b>		<b>Income from Rents - from Federal Schedule E</b>			
Kind & 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>	
INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, WAGES AND MISCELLANEOUS			
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT	

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

<b>TOTAL</b>		<b>From Sections A, B, C, &amp; D. Enter on Page 1, Line 1</b>	
<b>SCHEDULE X</b>		<b>Reconciliation with Federal Income Tax Return</b>	

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) \$ _____

<b>SCHEDULE Y</b>		<b>Business Allocation Formula</b>		a. LOCATED EVERYWHERE	b. LOCATED IN THE CITY	c. PERCENTAGE (b. ÷ a.)
STEP 1. AVG. VALUE OF REAL & TANGIBLE PERSONAL PROPERTY						
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8						
TOTAL OF STEP 1.						%
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK						
OR SERVICES PERFORMED						%
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID						%
4. TOTAL PERCENTAGES						%
5. AVERAGE PERCENTAGE (Divide Total Percentage by Number of Percentages Used).						%
<b>SCHEDULE Z</b>		<b>PARTNER'S SHARE OF INCOME</b>		Carry to Line 4, Page 1		
1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER	2. Resident	3. Dist. Shares of Partners	4. Other	5. Taxable	6. Amount	
	YES OR N	PERCENT	AMOUNT	Percentage	Taxable	
7. TOTALS from Section A and D Above		100	\$			