

Telephone \_\_\_\_\_

**WORKSHEET A Other Income (Schedules C, E, F, K-1, 1099-MISC, W-2G, ect. To avoid a delay in processing, attach supporting documents.)**

<b>1. SCHEDULE C-Profit or Loss from Business</b> (Attach Form 1040, Schedule C)		
1a. Net Profit/(Loss) From Schedule C		1a.
1b. % Allocable to Leipsic-Residents use 100%. Nonresidents: complete worksheet C below		1b.
1c. Leipsic Profit/(Loss) (Line 1a multiplied by Line 1b)	1c.	
<b>2. SCHEDULE E-Profit or Loss from Rents/Royalties</b> Attach Form 1040, Schedule E	2	
<b>3. SCHEDULE E-Profit or Loss from Partnerships</b> Attach Form 1040, Schedule E and Form K-1	3	
<b>4. SCHEDULE F-Profit or Loss from Farming</b> Attach Form 1040, Schedule F	4	
<b>5. 1099-MISC-Miscellaneous Income</b> Attach Form(s) 1099-MISC and page 1 of Form 1040	5	
<b>6. W-2G-Gambling Winnings</b> Attach Form(s) 1099-MISC and Page 1 from Form 1040	6	
<b>7. FORM 2106 FROM WORKSHEET B</b>	7	
<b>8. OTHER</b> List separately and provide detail	8	
<b>9. SUBTOTAL</b> Add Lines (1c) through (8)		9
<b>10. LESS: LOSS CARRYFORWARD</b> 2019 ( ) 2020 ( ) 2021 ( ) 2022 ( ) 2023 ( )		10
<b>11. TOTAL</b> (Line 9 minus Line 10) <b>ENTER ON PAGE 1 LINE 2</b>		11

**WORKSHEET B -2106 EMPLOYEE BUSINESS EXPENSE**

You must have filed the 2106 with the IRS. You will be allowed the same reduction as you were allowed by the IRS. The expense must be against income taxable to your city of residence. If the income is taxable to your city employment, you must file the 2106 with your city of employment in order to receive a refund of tax. You must attach a copy of the 2106, 1040 and Schedule A with your city return.

Form 2106 line 10 \_\_\_\_\_ + Schedule A line 24 \_\_\_\_\_ = \_\_\_\_\_ x Schedule A line 27 \_\_\_\_\_ = \_\_\_\_\_

Carry to Worksheet A  
Line 7

NAME OF EMPLOYER(S) FOR WHICH YOU INCURRED BUSINESS EXPENSES:

JOB TITLE

**WORKSHEET C Business Apportionment Formula (To be completed by all nonresidents with net profit or loss in Leipsic)**

	Located Everywhere (A)	Located in Leipsic (B)	Percentage (B/A)
<b>Step 1</b> Original Cost of Real and Tangible Personal Property			
Gross Annual Rents paid Multiplied by 8			
<b>Total Step 1</b>			
<b>Step 2</b> Wages, Salaries and Other Compensation Paid			
<b>Step 3</b> Gross Receipts from Sales Made and/or Work or Services Performed			
<b>Step 4</b> Total Percentages (Add Percentages from Step 1-3)			
<b>Step 5</b> Apportionment Percentage (Divide Step 4 by Number of Percentages Used) <b>ENTER ON WORKSHEET A, LINE 1b</b>			

**QUESTIONNAIRE-****Please complete the following**

Do you own Rental Property? ☐ Yes ☐ No

If yes ( Attach Schedule E- REQUIRED)

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Date Occupied by this tenant: \_\_\_\_\_  
SSN# \_\_\_\_\_

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Date Occupied by this tenant: \_\_\_\_\_  
SSN# \_\_\_\_\_

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Date Occupied by this tenant: \_\_\_\_\_  
SSN# \_\_\_\_\_

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Date Occupied by this tenant: \_\_\_\_\_  
SSN# \_\_\_\_\_

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
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SSN# \_\_\_\_\_

Tenant Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Date Occupied by this tenant: \_\_\_\_\_  
SSN# \_\_\_\_\_

If additional space is needed please attach extra information pages