



PLEASE REMOVE FROM BOOKLET BEFORE COMPLETING THIS PAGE

ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. ANY DEDUCTIONS NOT SUPPORTED BY SCHEDULES WILL BE DISALLOWED

SECTION D

Profit (or Loss) from Business or Profession
From Federal Schedule C, Form 1065, and/or Form 1120

Business Name
Business Address
Kind of Business

A. TOTAL PROFIT (OR LOSS)
(CARRY TO LINE 2A, PAGE 3) \$

- 1. If deductions for commissions are taken, supporting 1099's or facsimiles must be attached.
2. If deductions for "RENTS PAID" is taken, please list:

Rents paid to
Address

SECTION E

Partners' distributive shares on net income (attach Federal Partnership returns)

Table with 6 columns: 1. NAME AND ADDRESS OF EACH PARTNER, 2. Resident (Yes/No), 3. Distributive Shares of Partners (Percent/Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable

SECTION F

- 1. Total from Federal Schedule D, Form 4797 - (Capital Gains NOT Taxable)
2. All Other Taxable Income and 2106 Expense (Interest Income NOT Taxable)-Examples such as:
income from partnerships, estates & trust, fees, tips, commissions and miscellaneous

1. \$

RECEIVED FROM FOR (DESCRIBE) AMOUNT

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

OTHER TAXABLE INCOME TOTAL 2. \$

TOTAL OTHER INCOME (Line 1 Plus or Minus Line 2) (CARRY TO LINE 2C, PAGE 3) \$

SCHEDULE X

Reconciliation with Federal Income Tax Return as Required by ORC Section 718

Table for SCHEDULE X with columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Includes rows A through Z for various tax items and totals.

SCHEDULE Y

Business Allocation Formula

Table for SCHEDULE Y with columns: a. LOCATED EVERYWHERE, b. LOCATED IN PIQUA, c. PERCENTAGE (b ÷ a). Includes steps for calculating percentages for property, receipts, and wages.

Are any employees leased in the year covered by this return? YES NO
If YES, please provide the name, address and FID number of the leasing company