

Business Name _____ Business Address _____

SCHEDULE C — PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

- 1. TOTAL RECEIPTS, LESS ALL ALLOWANCES, REBATES AND RETURNS\$ _____
- 2. LESS Cost of Labor \$ _____ Material, supplies and other costs \$ _____
- 3. GROSS PROFIT FROM SALES, ETC., (line 1 less line 2).....\$ _____
- 4. DIVIDENDS \$ _____: INTEREST \$ _____: ROYALTIES \$ _____
- 5. RENTS RECEIVED, IN CONNECTED WITH TRADE OR BUSINESS.....
- 6. OTHER BUSINESS INCOME (specify discounts, rebates, etc.).....
- 7. **TOTAL BUSINESS INCOME BEFORE DEDUCTIONS**.....\$ _____

BUSINESS DEDUCTIONS

- 8. Advertising and Promotion\$ _____
- 9. Auto, truck and travel
- 10. Bad debts
- 11. Interest on Business indebtedness
- 12. a. Income taxes on business
- b. Other business taxes
- 13. Compensation of Officers
- b. Salaries and Wages\$ _____
- c. Payment to partners
- 14. Depreciation, Amortization
- 15. Rents (Paid to).....
- 16. Other (List if over 10 percent of Line 17).....
- 17. **Total Business Deductions**.....\$ _____
- 18. **Net Profit or Loss from Business** (Line 7 less line 17 — If Loss, enter "0").....\$ _____

SCHEDULE E — INCOME FROM RENTS (If not included in Schedule C)
(Attach statement explaining columns (C), (D), and (E))

(A) Kind & location of property	(B) Amount of Rent	(C) Depreciation	(D) Repairs	(E) Other Expenses	(F) Net Income (or loss)

19. **TOTAL SCHEDULE E NET INCOME (If Loss, enter "0")**.....\$ _____

SCHEDULE H — OTHER INCOME NOT INCLUDED IN SCHEDULES C OR E

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, GAMING, WAGERING, ETC.
(Do Not Include Interest, Dividends, Insurance and Soc. Sec.)

Received From	For (describe)	Amount

20. **TOTAL INCOME SCHEDULE H**.....\$ _____

21. **TOTAL SCHEDULES C, E, & H. ENTER ON LINE 2 PAGE 1**.....\$ _____

FOR BUSINESS ACCOUNTS - SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE		DEDUCT
a. Net loss from sale, exchange or other disposition of capital or other assets	_____		n. Net gain from sale, exchange or other disposition of capital or other assets	_____	
b. Interest and/or Other Expense incurred in the production of non-taxable income	_____		o. Interest Income earned or accrued	_____	
c. City or State Income Taxes Paid or Accrued	_____		p. Dividends (less Federal exclusion)	_____	
d. Withdrawals by Owner	_____		q. Income from Patents and Copyrights	_____	
e. Payments to Partners	_____		r. Other income exempt from Income Tax	_____	
f. Other Deductions Not allowable (explain)	_____				
m. Total Additions (enter on Line 3 page 1)	_____		z. Total Deductions (enter as a negative on Line 3, page 1) ..	_____	

SCHEDULE Y — BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in	c. Percentage (b ÷ a)
STEP 1. Average Value 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 Services Performed . . .	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc. Paid	_____	_____	_____ %
4. Total Percentages	_____	_____	_____ %
5. Average Percentage (Divide Total Percentages by Number of Percentages Used - Carry to Line 5, Page 1)	_____	_____	_____ %

FORM 2106 - EMPLOYEE BUSINESS EXPENSE WORKSHEET

(ATTACH FORM 2106 & PAGE 1 OF 1040 A OR EZ)

- 1. ENTER AMOUNT FROM LINE 10 FORM 2106 OR LINE 6 FORM 2106 EZ \$ _____
- 2. ENTER 2% OF ADJUSTED GROSS INCOME
- 3. SUBTRACT LINE 2 FROM LINE 1 (AND CARRY TO LINE 8 PAGE 1, IN SPACE PROVIDED) (SEE NOTE BELOW)

NOTE: 1.) If you deduct 2106 expenses from wages earned in another municipality, you must also reduce taxes paid to that municipality by a proportionate amount.
2.) If amount in Column A, Line 8 of Form 2106 is less than zero, report that amount as other income in schedule H as a positive amount.