

SCHEDULE E - Income From Rentals

Table with 7 columns: 1. Kind of Property and Location of Property, 2. Amount Received During Period, 3. Depreciation, 4. Repairs, 5. Other Expense, 6. Net Profit or Loss. Includes a TOTAL row and a Net Rental Income (or Loss) row.

SCHEDULE C - PROFIT (or Loss) FROM BUSINESS OR PROFESSION

- 1. Total Receipts, Less Allowances, Rebates and Returns
2. Less: (a) Cost of Goods Sold, or (b) Cost of Operations, whichever is applicable
3. Gross Profit from Sales, etc.
4. Rents Received, If Connected With Trade or Business
5. Dividends \$; Interest \$; Royalties \$
6. Other Business Income (Specify)
7. Total Business Income Before Deductions

BUSINESS DEDUCTIONS

- 8. Compensation of Officers
9. Salaries & Wages Not Deducted Elsewhere
10. Payments to Partners
11. Rents
12. Interest on Business Indebtedness
13. a. City Business Taxes; b. Other Business Taxes
14. Utilities
15. Insurance
16. Depreciation, Amortization, Depletion
17. Repairs
18. Advertising and Promotion
19. Auto, Truck and Travel
20. Other (Itemize & Attach)
21. Total Business Deductions

22. Net Profit (or Loss) from Business or Profession (Line 7 Less Line 21)

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES E or C

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, ETC.

- 1. Farm Income: From Form 1040 Federal Return 'F' (Attach Copy)
2. Director's Fees
3.
4. Net Profit or Loss from Other Income

TOTAL SCHEDULES E, C, H. ENTER AS LINE 1 PAGE 1 IF PROFIT

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Includes rows for Capital Loss, Interest and/or Other Expense, All Income Taxes Paid, Withdrawals by Owners, Other Deductions, Capital Gain, Interest Income, Dividends, Income from Patents and Copyrights, Other income exempt from Upper Sandusky Income Tax, Total Additions, Total Deductions.

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

Table with 4 columns: STEP, a. Located Everywhere, b. Located In Upper Sandusky, c. Percentage (b ÷ a). Includes rows for Average Value of Real and Tangible Personal Property, Gross Receipts from Sales Made and/or Work or Services Performed, Wages, Salaries, etc., Paid, Total Percentages, Average Percentage.