

Business Name Federal Identification No.
Business Address Nature of Business

SCHEDULE C RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OR FACSIMILES OF FEDERAL SCHEDULES C AND E, FORMS 1120 AND 1065 WHEN APPLICABLE.

SCHEDULE C or FORM 1120 PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION
1. Net profit or loss per Federal Income Tax Return \$ (LOSSES ENTER 0) \$

SCHEDULE D Total from Federal Schedule D, Form 4797
Individuals Line 11(B) (2). All others Line 11 if not included in Schedule C \$

SCHEDULE G Income from Rents - from Federal Schedule E

Table with 6 columns: KIND & LOCATION OF PROPERTY, AMOUNT OF RENT, DEPRECIATION, REPAIRS, OTHER EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G (LOSSES ENTER 0) \$

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, SUB S CORP AND MISCELLANEOUS

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

TOTAL INCOME SCHEDULE \$

TOTAL From Schedules C, D, G & H. Enter on Page 1, Line 3 (LOSSES ENTER 0) \$

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (NOT FOR INDIVIDUAL NON-BUSINESS USE)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Net operating loss, Payments to partners, Sick pay, Contributions, Other expenses, Total Additions, Capital gains, Interest income, Dividends, Other, Total Deductions.

SCHEDULE Y BUSINESS ALLOCATION FORMULA (Non-Resident Business Entities Only)

Table for Business Allocation Formula with columns: a. LOCATED EVERYWHERE, b. LOCATED IN THIS MUNICIPALITY, c. PERCENTAGE (b + a). Includes steps for AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY, GROSS RECEIPTS, WAGES, SALARIES, AND OTHER COMPENSATION PAID, and AVERAGE PERCENTAGE.

SCHEDULE Z Partners' Distributive Shares of Net Income - From Federal Schedules 1065K and 1099

Table for Partners' Distributive Shares with columns: 1. NAME AND MUNICIPALITY OR TOWNSHIP OF EACH PARTNER, 2. Resident (Yes/No), 3. Distributive Shares of Partners (Percent/Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable, 7. TOTALS from Schedule C and Schedule H Above.