2021 CITY OF PARMA INCOME TAX RETURN PAGE 2 P1040 DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES Federal Identification No. ___ Business Name Business Address _ Nature of Business RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OR FACSIMILES OF FEDERAL SCHEDULE C SCHEDULES C AND E, FORMS 1120 AND 1120S 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 IN () \$ _ **SCHEDULE G** Income from Rents - from Federal Schedule E KIND & LOCATION OF PROPERTY AMOUNT OF RENT **DEPRECIATION** REPAIRS OTHER EXPENSES | NET INCOME (OR LOSS) NET INCOME SCHEDULE G LOSSES ENTER IN (**SCHEDULE H All Other Taxable Income** INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, AND MISCELLANEOUS RECEIVED FROM FOR (DESCRIBE) **AMOUNT** TOTAL INCOME SCHEDULE **TOTAL** From Schedules C, G & H. Enter on Page 1, Line 3 LOSSES ENTER IN (DECONOLITATION WITH EEDEDAL INCOME TAY DETURN (BURNESS ONLY)

SCHEDULE X	RECONCILIATION WITH FEDE	RAL INCOME T	AX RETURN (BUSINESS ONLY)	
	ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Exclud	ding Ordinary Losses) \$	8	n. Capital gains (Excluding Ordinary Gains, see instructions)	
b. Expenses incurred in t	the production of non-taxable			
income (At least 5% o	f Line Z)		o. Interest income	
c. Taxes based on incom	ne		p. Dividends	
d. Net operating loss dec	duction per Federal Return		q. Other (Explain) See Instructions	
e. Payments to partners				
f. Sick pay not included	in Line 1 Page 1			
g. Contributions, limited t	to 10%			
h. Other expenses not de	eductible (Explain)			
m. Total Additions (enter a	as Line 5a Page 1) \$	8	z. Total Deductions (enter as Line 5B Page 1) \$ _	
SCHEDULE Y	BUSINESS APPORTIONMENT (Non-Resident Business Ent		a. LOCATED b. LOCATED IN c. PERCENTAGE EVERYWHERE THIS MUNICIPALITY (b÷a)	
STEP 1 AVG. VALUE (OF REAL & TANG. PERSONAL PROPI	ERTY		

GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 TOTAL

STEP 2 GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS) STEP 3 WAGES, SALARIES, AND OTHER COMPENSATION PAID

STEP 5 AVERAGE PERCENTAGE (Divide Total Percentages by Number)

STEP 1.

STEP 4 TOTAL PERCENTAGES

SCHEDULE Z Partners' Distributive Shares of Net Income - From Federal Schedules 1065K and 1099										
2. Resident		Distributive Shares of Partners		4. Other	5. Taxable	6. Amount				
Yes	No	Percent	Amount	Payments	Percentage	Taxable				
			\$	\$		\$				
		100	\$							
	Yes	Yes No	Yes No Percent	Yes No Percent Amount \$ 100 \$	Yes No Percent Amount Payments \$ \$ \$	Yes No Percent Amount Payments 5. Taxable Percentage \$				

Carry to

Line 6b, Page 1