

SCHEDULE OF INCOME FROM OTHER THAN WAGES

RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S, FORM 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES & STATEMENTS

FORM OR SCHEDULE	INCOME OR LOSS FROM FEDERAL SCHEDULE
1. SCHEDULE C – BUSINESS INCOME (Attach copy of form and any referenced schedules)	
2. SCHEDULE E – RENTAL INCOME (Residents enter profit/loss from all properties) Nonresidents enter only profit/loss from East Liverpool properties.	
3. SCHEDULE F - FARM INCOME (Attach copy of form and any referenced schedules)	
4. SCHEDULE K-1 (Residents enter profit/loss from entities that do not pay East Liverpool tax on entire distributive share.) (Attach copy of K-1)	
5. FORM 1120, 1120S, 1065, 1041 (Attach copy of form and any referenced schedules)	
6. TOTAL OF LINES 1 THRU 5	
7. Starting in 2018, losses from tax years beginning on or after 1-1-2017 can be used at 50% for 5 years - Attach Schedule	()
8. SUBTRACT LINE 7 from Line 6	
9. MISCELLANEOUS INCOME – 1099 MISC, ETC. (Attach copy of supporting document)	
10. TOTAL INCOME (LOSS) (Combine Lines 8 & 9 and enter amount from 10A on Line 25 below and amount from 10B on Line 8 on page 1.	10A

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

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses).....	\$ _____	k. Capital gains (Excluding Ordinary Gains).....	\$ _____
b. Expenses incurred in the production of non-taxable income ...	_____	l. Interest Income.....	_____
c. Taxes based on income (Including Franchise Tax).....	_____	m. Dividend Income.....	_____
d. Net operating loss carry forward from Federal Return.....	_____	n. Section 179 Deduction.....	_____
e. Amounts paid or accrued on behalf of owners/partners for qualified self employed retirement plans, health insurance and/or life insurance.....	_____	o. Other (explain).....	_____
f. Officers Compensation not included in W-2/W-2G wages.....	_____		_____
g. Other expenses not deductible (explain).....	_____		_____
h. Total additions (enter on Line 26a).....	\$ _____	p. Total Deductions (enter on Line 26b).....	\$ _____

SCHEDULE Y BUSINESS ALLOCATION FORMULA

	a. LOCATED EVERYWHERE	b. LOCATED IN EAST LIVERPOOL	c. PERCENTAGE (b + a)
STEP 1 Avg. Original Cost of Real & Tang. personal property	_____	_____	
Gross annual rentals paid multiplied by 8	_____	_____	%
Total Step1	_____	_____	%
STEP 2 Gross receipts from sales made and/or work or services performed	_____	_____	%
STEP 3 Wages, salaries, and other compensation paid	_____	_____	%
STEP 4 Total percentages	_____	_____	%
STEP 5 Average percentage (Divide Total Percentages by Number of Percentages Used)			Carry to Line 27b below _____ %

25. Total from Schedule of Income From Other Than Wages above (Line 10A)	\$ _____
26. a. Items Not Deductible.....	ADD \$ _____
b. Items Not Taxable.....	DEDUCT \$ _____
c. Enter excess of Line 26A or 26B	\$ _____
27. a. Adjusted Net Income (Line 25 plus or minus 26C).....	\$ _____
b. Amount allocable to East Liverpool. If Schedule Y is used then, 100.00% of line 27a	\$ _____
28. Amount subject to East Liverpool Income Tax (Carry on to Page 1 Line 2)	\$ _____

WE CANNOT ACCEPT ANY CREDIT CARD PAYMENTS AT THE OFFICE.
CREDIT CARD PAYMENTS CAN BE MADE BY PHONE OR ONLINE ONLY.
By Phone :1-800-272-9829, Jurisdiction Code:8458

