



**SCHEDULE C – PROFIT (or Loss) FROM BUSINESS OR PROFESSION**

ATTACH COMPLETE COPY(S) OF: FEDERAL SCHEDULES C AND F OR FEDERAL RETURN 1065 – 1120 – 1120-S  
LISTING OF ALL SUBCONTRACTORS WHO WORKED IN EAST LIVERPOOL THROUGHOUT THE YEAR

18. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION..... \$

**SCHEDULE E - INCOME FROM RENTS (if not included in Schedule C.)** (Explain columns 3 – 4 – 5)

ATTACH COPY OF FEDERAL SCHEDULE E

1. Kind & Location of Property	2. Amount of Rent	3. Depreciation	4. Repairs	5. Other Expenses	6. Net Income (or Loss)
	\$	\$	\$	\$	\$

19. TOTAL RENTAL INCOME \$

**SCHEDULE G - ORDINARY INCOME**

ATTACH COPY OF FEDERAL FORM 4797

20. TOTAL ORDINARY INCOME \$

**SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C, E or G.**

PARTNERSHIPS, ESTATES, TRUSTS, GAMING, WAGERING, LOTTERY, FEES, ETC. (Do not include interest, dividends, insurance and social security)

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
		\$

21. TOTAL INCOME SCHEDULE H \$

22. TOTAL SCHEDULES C, E, G, & H, ENTER ON LINE 2, PAGE 1 \$

**FOR BUSINESS ACCOUNTS SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN AS REQUIRED BY ORC 718.**

ITEMS NOT DEDUCTIBLE		ADD	ITEMS NOT TAXABLE		DEDUCT
a. Capital Losses (IRS section 1231) .....	\$		l. Capital Gains (exclusive of gains treated as ordinary income for Federal Income Tax Purposes. Attach Federal Schedule D) .....	\$	
b. Interest and/or Other Expense incurred in the production of non-taxable income .....			m. Interest earned or accrued .....		
c. Income Taxes .....			n. Dividends (less Federal exclusion) .....		
d. Five percent (5%) of intangible income reported on lines m, n & o ....			o. Income from Patents and Copyrights .....		
e. Payment to partners .....			p. Other exempt from East Liverpool Tax (provide explanation) .....		
f. Net Operating Loss carried back or forward .....					
g. Other not deductible (provide explanation) .....					
h. Total Additions (enter on Line 4a) .....	\$		q. Total Deductions (enter on Line 4b) .....	\$	

**SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA**

	a. Located Everywhere	b. Located in EAST LIVERPOOL	c. Percentage (b ÷ a)
STEP 1. Average Original Cost 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 Service Performed			%
STEP 3. WAGES, SALARIES, Etc. Paid			%
4. Total Percentages			%
5. Average Percentage (Divide Total Percentages by Number of Percentages Used-Carry to Line 5b)			%

**SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME**

1. Name of each partner	2. Address	3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
		Percent	Amount			
(a)				\$	\$	\$
(b)						
(c)						
(d)						
7. TOTALS from Schedule C above		100	\$		xxxxxxx	