

SCHEDULE W – ALLOWABLE LOSS CARRY FORWARD

YEAR	Loss attributed to this municipality
.....	\$
.....	\$
.....	\$
.....	\$
Total	\$

carry to line 4, page 1

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN

A. ITEMS NOT DEDUCTIBLE (FROM LINE J SCHEDULE X BELOW).....	ADD	.....
B. ITEMS NOT TAXABLE (FROM LINE 0 SCHEDULE X BELOW)	DEDUCT	.....
C. ENTER TOTAL OF LINE A AND B		(enter on line #2, pg. 1) \$

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. CAPITAL LOSSES DEDUCTED (EXCLUDING ORDINARY LOSS)	\$	I. CAPITAL GAINS (EXCLUDING ORDINARY INCOME).....	\$
B. EXPENSES ATTRIBUTABLE TO NON-TAXABLE INCOME (5%).....	.....	J. INTEREST EARNED OR ACCRUED.....	.....
C. TAXES BASED ON INCOME .....	.....	K. DIVIDENDS .....	.....
D. NET OPERATING LOSS DEDUCTION PER FEDERAL RETURN.....	.....	L. INCOME FROM PATENTS AND COPYRIGHTS IF SUBJECT TO OHIO INTANGIBLE TAX.....	.....
E. PAYMENTS TO PARTNERS.....	.....	M. JOBS CREDIT.....	.....
F. SPECIAL DEDUCTION .....	.....	N. OTHER INCOME EXEMPT FROM CITY TAX (EXPLAIN).....	.....
G. SHAREHOLDERS'/PARTNERS' RETIREMENT PLANS .....	.....	O. TOTAL DEDUCTIONS (ENTER AS LINE B ABOVE) .....	.....
H. SHAREHOLDERS'/PARTNERS' HEALTH AND/OR LIFE INSURANCE..	.....	
I. OTHER EXPENSES NOT DEDUCTIBLE (EXPLAIN).....	.....	
J. TOTAL ADDITIONS (ENTER AS LINE A ABOVE) .....	.....	

SCHEDULE Y BUSINESS ALLOCATION FORMULA

	A. LOCATED EVERYWHERE	B. LOCATED IN THIS MUNICIPALITY	C. PERCENTAGE (B DIVIDED BY A)
STEP 1. AVERAGE ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8 %
TOTAL STEP 1 %
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED %
STEP 3. WAGES, SALARIES, AND OTHER COMPENSATION PAID %
4. TOTAL PERCENTAGES %
5. AVERAGE PERCENTAGE (BY NUMBER OF PERCENTAGES USED)		ENTER ON LINE 3B, PAGE 1 %

BUSINESS ALLOCATION FORMULA

SCHEDULE Y A business allocation formula consisting of the average of property, gross receipts and wages paid, to be used by business entities not required to pay tax on entire net profits, by reason of doing business both inside and outside the Municipal city limits.

SPECIAL NOTE: Sales and gross receipts in the Municipality (Step 2) mean:

1. All sales and tangible personal property which is shipped from the Municipality to purchasers outside of the Municipality regardless of where title passes if the taxpayer is not, through its own employees, regularly engaged in the solicitation or promotion of sales at the place where delivery is made.
2. All sales of tangible personal property which is delivered within the Municipality regardless of where title passes, even though transported from a point outside the Municipality, if the taxpayer is regularly engaged through its own employees in the solicitation and the sales result from such solicitation or promotion.
3. All sales of tangible personal property which is delivered within the Municipality, regardless of where title passes, if shipped or delivered from a stock of goods within the Municipality.

SCHEDULE Z

Income Other than Wages

Schedule C	\$
Schedule E and Form 8825.....	\$
Schedule F and Form 4835.....	\$
Schedule K (1065 and 1120S).....	\$
Form 4835	\$
Form 1099 M	\$
Form 1120	\$
Form 1120S	\$
Form 1065	\$
TOTAL Carry to line 1, page 1	\$

Attach copies of all forms and schedules.