

PLEASE ATTACH COPIES OF FEDERAL SCHEDULES LISTED BELOW

SCHEDULES C, E, F, 4835, 1065, 1041, 1120, 1120S, and K-1

IF FEDERAL SCHEDULES ARE ATTACHED DO NOT COMPLETE SCHEDULES C, E, AND H ON THIS PAGE.

IF FEDERAL SCHEDULES ARE NOT USED, TAX INFORMATION MUST BE COMPLETED ON THIS PAGE.

SCHEDULE C - PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

- 1. TOTAL RECEIPTS, LESS ALL ALLOWANCES, REBATES AND RETURNS \$ _____
- 2. LESS Cost of Labor \$ _____. Material, supplies and other costs \$ _____ \$ _____
- 3. GROSS PROFIT FROM SALES, ETC. (Line 1 less line 2) \$ _____
- 4. DIVIDENDS \$ _____ INTEREST \$ _____ ROYALTIES \$ _____
- 5. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS
- 6. OTHER BUSINESS INCOME (specify)
- 7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS \$ _____

BUSINESS DEDUCTIONS

- 8. Advertising and Promotion \$ _____
- 9. Auto, truck and travel
- 10. Interest on Business Indebtedness
- 11. a. Income taxes on business
- b. Other business taxes
- 12. a. Compensation of Officers
- b. Salaries and Wages
- c. Payment to partners \$ _____
- 13. Depreciation, Amortization
- 14. Rents (Paid to _____)
- 15. Other (List if over 10 percent Line 16)
- 16. Total (Lines 8 thru 15)
- 17. Net Profit or Loss from business \$ _____
(Line 7 less Line 16)

18. SCHEDULE E - INCOME FROM RENTS (If not included in Schedule C)

Kind & location of property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or loss)

NET INCOME (or loss) SCHEDULE E \$ _____

19. SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C or E

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, GAMBLING, LOTTERY, ETC.

Received From	For (describe)	Amount

TOTAL INCOME SCHEDULE H \$ _____

20. TOTAL SCHEDULES C, E & H. ENTER AS LINE 2 FRONT OF RETURN

\$ _____

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Net loss from sale, exchange or other disposition of capital or other assets	\$ _____	G. Capital Gains	\$ _____
B. All income Taxes paid or accrued	_____	H. Interest Income	_____
C. Net operating loss deduction per Federal return	_____	I. Dividends (less Federal exclusion)	_____
D. Payments to partners	_____	J. Income from Patents and Copyrights	_____
E. Other Expenses not deductible (explain)	_____	K. Unreimbursed travel expense (per attached Fed. form 2106).....	_____
F. Total Additions (enter as Line 4a Front of Return	_____	L. Other income exempt from Fostoria Income Tax (explain)	_____
		M. Total Deductions (enter as Line 4b Front of Return)	\$ _____

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Fostoria	c. Percentage (b + a)
STEP 1. Average Value of Real & Tangible Personal Property and/or Gross Amount Rentals paid Multiplied by 8	_____	_____	_____ %
STEP 2. Gross Receipts From Sales Made and/or Work Or Services Performed	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc., Paid	_____	_____	_____ %
STEP 4. Total Percentages			_____ %
STEP 5. Average Percentage (Divide Total Percentages by Number of Percentages Used - Carry to Line 5b Front of Return)			_____ %

SCHEDULE Z - PARTNER'S 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	