

DO NOT USE THIS PAGE IF YOUR ONLY SOURCE OF INCOME IS FROM WAGES,
AND YOU ARE NOT ENTITLED TO DEDUCT BUSINESS EXPENSES FROM SUCH WAGES.

TYPE OF BUSINESS: CORPORATION S CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP

SCHEDULE C BUSINESS INCOME	
1. ATTACH COPIES OF FEDERAL SCHEDULES (ENTER TOTAL PROFIT FROM SCHEDULES).....	\$ _____
2. A. ITEMS NOT DEDUCTIBLE (FROM LINE M SCHEDULE X)	\$ _____
B. ITEMS NOT TAXABLE (FROM LINE Z SCHEDULE X)	\$ _____
C. DIFFERENCE BETWEEN LINES 2A AND 2B TO BE ADDED TO OR SUBTRACTED FROM LINE 1	\$ _____
3. A. ADJUSTED INCOME (LINE 1 PLUS OR MINUS 2C IF SCHEDULE X IS USED)	\$ _____
B. AMOUNT OF LINE ABOVE ALLOCABLE _____ % FROM STEP 5 SCHEDULE Y	\$ _____
4. NET 5 YEAR OPERATING LOSS FROM PRIOR YEARS, IF APPLICABLE.....	\$ _____
5. NET BUSINESS INCOME	\$ _____

SCHEDULE E INCOME FROM RENTS (ATTACH STATEMENT EXPLAINING COLUMNS 3, 4 AND 5) ATTACHED TENANT LIST					
1. KIND & ADDRESS OF PROPERTY	2. RENT AMOUNT	3. DEPRECIATION	4. REPAIRS	5. OTHER EXPENSES	6. NET INCOME (LOSS)
NET INCOME (OR LOSS) SCHEDULE E.....					\$ _____

SCHEDULE H OTHER INCOME NOT INCLUDED IN SCH E FROM PARTNERSHIPS, S CORPORATIONS, SCH F, ESTATES, TRUSTS, FEES, ETC.		
RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
TOTAL INCOME SCHEDULE H.....		\$ _____

ADD TOTALS OF SCHEDULES C, E & H. ENTER HERE AND ON LINE 2, PAGE 1..... \$ _____

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN			
ITEMS NOT DEDUCTIBLE		ADD	DEDUCT
A. CAPITAL LOSSES (INCLUDING IRC 1221 & 1231 PROPERTY)...	\$ _____		N. CAPITAL GAINS FROM SALE, EXCHANGE OR OTHER DISPOSITION INCLUDING IRC 1221 & 1231 PROPERTY .. \$ _____
B. EXPENSES ATTRIBUTABLE TO NON-TAXABLE INCOME.....	\$ _____		O. INTEREST EARNED OR ACCRUED
C. CITY/VILLAGE & STATE INCOME TAXES AND OTHER TAXES BASED ON INCOME	\$ _____		P. DIVIDENDS
D. NET OPERATING LOSS DEDUCTION PER FEDERAL RETURN	\$ _____		Q. OTHER INTANGIBLE INCOME (PLEASE EXPLAIN)
E. PAYMENTS TO PARTNERS (INCLUDING FORMER PARTNERS)	\$ _____		R. FEDERAL TAX CREDITS (IF EXPENSE REDUCTION)
F. AMOUNTS DISTRIBUTED OR SET ASIDE FOR REIT & RIC INVESTORS	\$ _____		S. OTHER INCOME EXEMPT FROM LOCAL TAX (PLEASE EXPLAIN)
G. AMOUNTS DEDUCTED FOR SELF-EMPLOYMENT RETIREMENT, HEALTH AND LIFE INSURANCE PLANS ...	\$ _____		Z. TOTAL OF LINES N THROUGH S (ENTER ON LINE 2B AT TOP)
H. SPECIAL DEDUCTION (LINE 29B FROM FORM 1120)	\$ _____		\$ _____
I. RENTAL ACTIVITIES BY PARTNERSHIP, S-CORP, LLC, TRUSTS	\$ _____		
J. OTHER EXPENSES NOT DEDUCTIBLE (PLEASE EXPLAIN)..	\$ _____		
M. TOTAL OF LINES A THROUGH J (ENTER ON LINE 2A AT TOP)..	\$ _____		

SCHEDULE Y BUSINESS ALLOCATION FORMULA			
	A. LOCATED EVERYWHERE	B. LOCATED IN BELLAIRE	C. PERCENTAGE (B ÷ A)
STEP 1. AVERAGE VALUE REAL AND TANGIBLE PERSONAL PROPERTY	\$ _____	\$ _____	
GROSS ANNUAL RENTALS MULTIPLIED BY 8.....	\$ _____	\$ _____	
TOTAL OF STEP 1.....	\$ _____	\$ _____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES AND WORK/SERVICES PERFORMED	\$ _____	\$ _____	_____ %
STEP 3. TOTAL WAGES, SALARIES, COMMISSIONS AND OTHER COMPENSATION PAID TO ALL EMPLOYEES.....	\$ _____	\$ _____	_____ %
STEP 4. TOTAL OF PERCENTAGES			_____ %
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED) ENTER HEREBY AND ON LINE 3B			_____ %