

<b>SECTION A</b>	<b>Adjusted Federal Taxable Income for S-Corporations and Partnerships</b>
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Ordinary Income for 1120 (Line 21) \$ \_\_\_\_\_

Ordinary Income for 1120S (Line 21) or 1065 (Line 22) \$ \_\_\_\_\_

Add Income/Losses reported to shareholders on Schedule K:

Net Income from Rental (Real Estate or Other) \$ \_\_\_\_\_

Interest \$ \_\_\_\_\_

Dividends \$ \_\_\_\_\_

Royalties \$ \_\_\_\_\_

Capital Gain/(Loss) \$ \_\_\_\_\_

Other Income/(Loss) \$ \_\_\_\_\_

Total Additions \$ \_\_\_\_\_

Less Deductions reported to shareholders on Schedule K:

Charitable Contributions (Limited to 10% of Adjusted Taxable Income) \$ \_\_\_\_\_

Section 179 Depreciation \$ \_\_\_\_\_

Other Deductions \$ \_\_\_\_\_

Total Deductions \$ \_\_\_\_\_

Adjusted Federal Taxable Income (generally AFTI for S-Corps equal Line 23, Schedule K) \$ \_\_\_\_\_

<b>SECTION B</b>	<b>Total from Federal Schedule D, Form 4797</b>	\$ _____
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<b>SECTION C</b>	<b>Income from rents - from Schedule E</b>	\$ _____
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<b>SECTION D</b>	<b>All Other Taxable Income</b>	\$ _____
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<b>TOTAL</b>	<b>From Sections A, B, C &amp; D Enter on Page 1, Line 1</b>	\$ _____
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<b>SCHEDULE X</b>	<b>Reconciliation with Federal Income Tax Return as Required by ORC Section 718</b>
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ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Federally deducted losses from IRC 1221 or 1231 property dispositions	\$ _____	n. Capital gains (IRC 1221 or 1231 property dispositions except to the extent the income and gains apply to those described in IRC 1245 or 1250)	\$ _____
b. Five percent of intangible income reported in letter O, except that from IRC 1221 property dispositions	\$ _____	o. Federally reported intangible income such as, but not limited to interest, dividends, and patent and copyright income	\$ _____
c. Taxes based on income (State)	\$ _____	p. Amount of Federal Tax Credit to the extent they have reduced corresponding operating expenses	\$ _____
d. Taxes based on income (City)	\$ _____	q. Not previously deducted IRC Section 179 Expense	\$ _____
e. Guaranteed payments or accruals to or for current or former partners or members	\$ _____	r. Partnership, S corp, LLC charitable contributions	\$ _____
f. Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors	\$ _____	s. Other	\$ _____
g. Federally deducted amounts paid or accrued to or for qualified self-employed retirement plans, health insurance plans, and life insurance plans for owners or owner-employees of non-C corp entities	\$ _____		
h. Rental activities by partnership, S corp or LLC, Trusts	\$ _____		
i. Other	\$ _____		
m. Total (Enter Line 2a Other Side)	\$ _____	z. Total (Enter Line 2b Other Side)	\$ _____

<b>SCHEDULE Y</b>	<b>Business Apportionment Formula</b>
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	A. LOCATED EVERYWHERE	B. LOCATED IN THIS CITY	C. PERCENTAGE (B + A)	
STEP 1. 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 PERCENTAGES	_____	_____	_____	%
Divide Total Percentages by Number of Percentages Used Carry to Line 3b, Page 1				_____ %

Are any employees leased in the year covered by this return?  YES  NO

If YES, please provide the name, address and FID number of the leasing company \_\_\_\_\_

**EXTENSION POLICY:** Extensions may, upon request, be granted for filing of the annual return, provided and IRS extension has been secured. EXTENSION REQUESTS MUST BE MADE IN WRITING AND RECEIVED BY THIS TAX OFFICE BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Only those extension requests received in duplicate with a self-addressed, postpaid envelope will have a copy returned after being appropriately marked.