

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 JEFFERSON THROUGHOUT THE YEAR

19. NET PROFIT (OR LOSS) FROM BUSINESS OF 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)
	\$	\$	\$	\$	\$

20. TOTAL RENTAL INCOME

SCHEDULE G - ORDINARY INCOME

ATTACH COPY OF FEDERAL FORM 4797

21. TOTAL ORDINARY INCOME

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

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

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
		\$

22. TOTAL INCOME SCHEDULE H

23. 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.

FOR BUSINESS ACCOUNTS ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (IRS section 1231).....\$	_____	I. 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 Jefferson Tax (provide explanation)....	_____
f. Net Operating Loss carried back or forward.....	_____		_____
g. Other not deductible (provided 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 JEFFERSON 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 Worked Or Service Performed	_____	_____	_____ %
STEP 3. WAGES, SALARIES, Etc. Paid	_____	_____	_____ %
4. Total Percentages	_____	_____	_____ %
5. Average Percentage (Divide Total Percentages by Number or Percentages Used-Carry to Line 5b)			_____ %

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 Percentages	6. Amount Taxable
		Percent	Amount			
(a)				\$	\$	\$
(b)				\$	\$	\$
(c)				\$	\$	\$
(d)				\$	\$	\$
7. TOTALS from Schedule C above		100	\$		XXXXXXXXXXXXXX	