

1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS \$ _____
2. LESS, (a) Cost of Goods Sold, or (b) Cost of Operations, whichever is applicable _____ (indicate labor charges included) \$ _____
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. COMPENSATION OF OFFICERS..... \$ _____ | 14. UTILITIES..... \$ _____ |
| 9. SALARIES and WAGES not deducted elsewhere \$ _____ | 15. INSURANCE \$ _____ |
| 10. PAYMENTS TO PARTNERS..... \$ _____ | 16. DEPRECIATION, Amortization, Depletion \$ _____ |
| 11. RENTS (paid to _____) \$ _____ | 17. REPAIRS \$ _____ |
| 12. INTEREST ON BUSINESS INDEBTEDNESS \$ _____ | 18. ADVERTISING AND PROMOTION \$ _____ |
| 13. BUSINESS TAXES (Income)..... \$ _____ | 19. AUTO, TRUCK AND TRAVEL .. \$ _____ |
| (Other business taxes) \$ _____ | 20. OTHER (Attach Statement).... \$ _____ |
| 21. TOTAL BUSINESS DEDUCTIONS (total of lines 8 to 20)..... \$ _____ | |
| 22. NET PROFIT (or loss) FROM BUSINESS OR PROFESSION (line 7 less line 21)..... \$ _____ | |

SCHEDULE G – INCOME FROM RENTS (IF NOT INCLUDED IN SCHEDULE C.) - ATTACH FEDERAL SCHEDULES

Kind and Location of Property	Amount of Rent	Depreciation	Repairs	Other Expenses	Net Income (or loss)

TOTAL INCOME (or loss) SCHEDULE G \$ _____

SCHEDULE H – OTHER INCOME NOT INCLUDED IN SCHEDULE C OR G - ATTACH FEDERAL SCHEDULES

INCOME FROM PARTNERSHIPS, ESTATES AND TRUSTS, FEES, etc

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT

TOTAL INCOME SCHEDULE H \$ _____

TOTAL SCHEDULES C, G AND H. ENTER AS LINE 2, PAGE 1 \$ _____

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

	A. LOCATED EVERYWHERE	B. LOCATED IN LIMA	C. (B ÷ A) PERCENTAGE
STEP 1. Average Value of Real and Tangible Personal Property.....	_____	_____	_____
Gross Annual Rentals Multiplied by 8.....	_____	_____	_____
TOTAL STEP 1.....	_____	_____	_____
STEP 2. Wages, Salaries, Etc., Paid	_____	_____	_____
STEP 3. Gross Receipts from Sales made and/or Work or Services Performed	_____	_____	_____
STEP 4. TOTAL PERCENTAGES	_____	_____	_____
STEP 5. Average PERCENTAGE (Divide Total Percentages by Number of Percentages Used – Carry to Line 5b - Page 1)	_____	_____	_____

SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES ON NET INCOME

1. NAME AND ADDRESS OF EACH PARTNER.	2. Resident		3. Distributive of Partners		4. Other Shares Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
(a)				\$	\$	\$	\$
(b)							
(c)							
(d)							
6. LINE 22, SCHEDULE C, PAGE 2	xxxxx	xxxxx	100	\$		xxxxxxxxxxx	xxxxxxxxxxx

Has your Federal Tax Liability for any prior year been changed in the year covered by this return as a result of an examination by the Internal Revenue Service? Yes No
 If yes, has an amended Lima return been filed for such year or years? Yes No