

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 NOL – NET OPERATING LOSS CARRY-FORWARD - (5 Year Limit)

(See Instructions)	2016	2017	2018	2019	2020	2021	TOTAL
Unused Loss Carryforward							
Percentage	100%	50%	50%	50%	50%		
Loss Used THIS YEAR (Enter TOTAL Line 5c, Page 1)							
Loss Carried Forward to NEXT TAX YEAR							