

SCHEDULE W — Income Other Than Wages

List all income below as reported to the IRS on each of the following schedules:

INDIVIDUALS & SOLE PROPRIETORS		CORPORATIONS Partnerships & Fiduciaries
Column 1	Column 2	Column 3
SCHEDULE C	FORM # 4797	FORM # 1120
	FORM 1099-MISC.	FORM # 1120S
		FORM # 1065
SCHEDULE E		FORM # 1041
		OTHER
SCHEDULE F (Or Form #4835)	MISC. INCOME . (From Line 22 of Form 1040)	
TOTAL OF COLUMNS 1 and 2 \$ _____		Enter the figure in Column 3 on Line 2 of Form R
If total income shows a profit, enter the amount on Line 2 of Form R. If total shows a loss, enter zero (0) on Line 2 of Form R		

ALL FEDERAL SCHEDULES LISTED ABOVE MUST BE ATTACHED TO THIS RETURN (Include individual partnership distribution Forms #1065 K-1)

SCHEDULE X - Reconciliation with Federal Income Tax Return (Partnerships & Corporations only)

ITEMS NOT DEDUCTIBLE		ITEMS NOT TAXABLE	
A. Capital losses deducted. DO NOT include ordinary loss from Federal Form 4797	\$ _____	N. Capital gains from sale, exchange or other disposition of capital or other assets (from Federal Schedule D). DO NOT include ordinary gain from Federal form 4797	\$ _____
B. Expenses attributable to non-taxable income. (MUST BE 5% OF LINE Z.)	\$ _____	O. Intangibles - Deduct intangible income, to the extent it is included in the taxpayer's computation of net profits, upon which the taxpayer paid non-delinquent Ohio intangible property tax. To claim this deduction you must attach a copy of the Ohio intangible property tax return. (Rule in effect thru FYE 12/88.)	\$ _____
C. Taxes based on income	\$ _____	P. Other expenses not taxable (Explain) _____	\$ _____
D. Net operating loss deduction per Federal Return	\$ _____	Z. TOTAL DEDUCTIONS	\$ _____
E. Payments to partners	\$ _____	TOTAL ADDITIONS (From line G)	\$ _____
F. Other expenses not deductible (Explain) _____	\$ _____		
G. TOTAL ADDITIONS (Enter under line Z)	\$ _____		
TOTAL SCHEDULE X (Enter as Line 3, Page 3)			\$ _____

SCHEDULE Y - Business Allocation Formula

This Business Allocation Formula is to be used only in the absence of books and records which will disclose with reasonable accuracy what portion of the net profits is attributed to that part of the business within the boundaries of Jamestown.

	A. Located Everywhere	B. Located In Jamestown	C. Percentage (B-A)
Step 1 Average value of real and tangible personal property	\$ _____	\$ _____	
Gross annual rentals multiplied by 8	\$ _____	\$ _____	
Total Step 1	\$ _____	\$ _____	_____ %
Step 2 Gross receipts from sales and work or services	\$ _____	\$ _____	_____ %
Step 3 Total wages, salaries, commissions and other compensation of all employees	\$ _____	\$ _____	_____ %
Step 4 Total percentages			_____ %
Step 5 AVERAGE PERCENTAGE (Divide total percentages by number of percentages used.) Enter on Line 5, page 3			_____ %

SCHEDULE Z - Partner's Distributive Shares of Net Income (From Federal Schedule 1065K and 1099)

All Partnerships required to file as entities with the Village of Jamestown whether payment is made by the partnership or the individual partners, must attach ALL of the federal schedules detailing the partners' distributive shares (Federal Schedule K-1).