

SCHEDULE W - Income Other Than Wages

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

INDIVIDUALS & SOLE PROPRIETORS		Partnerships & Fiduciaries
Column 1	Column 2	Column 3
SCHEDULE C	FORM # 4797 FORM 1099-MISC.	FORM # 1120 FORM # 1120S ... FORM # 1065 ... FORM # 1041 ... OTHER ...
SCHEDULE E ...		
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		

(Include individual partnership distribution Forms #1065 K-1)

ITEMS NOT DEDUCTIBLE

- A. Capital losses deducted. DO NOT \$ _____
include ordinary loss from Federal Form 4797
- B. Expenses attributable to non-taxable income. (MUST BE 5% OF LINE Z.) \$ _____
- C. Taxes based on income ... \$ _____
- D. Net operating loss deduction per Federal Return ... \$ _____
- E. Payments to partners ... \$ _____
- F. Other expenses not deductible (Explain) \$ _____
- G. TOTAL ADDITIONS (Enter under line Z) \$ _____

or other disposition of capital or other assets (from Federal Schedule D).

DO NOT include ordinary gain from Federal form 4797

- 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.) \$ _____

P. Other expenses not taxable . . . \$ _____
(Explain)

Z. TOTAL DEDUCTIONS \$ _____
TOTAL ADDITIONS (From line G) \$ _____

ITEMS NOT TAXABLE

N. Capital gains from sale, exchange \$ _____

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.

Step 1 Average value of real and tangible personal property. \$ _____
 Gross annual rentals multiplied by 8..... \$ _____ \$-----
 \$-----
 Step 4 Total \$----- \$-----
 Step 2 Gross receipts from sales and work or services percentages % \$----- %
 Step 3 Total wages, salaries, commissions and other compensation of all employees \$-----
 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).