

**PAGE 2, SECTION 2, BUSINESS INCOME**

(ALL APPROPRIATE FEDERAL SCHEDULES MUST BE ATTACHED. A RETURN IS NOT COMPLETE UNLESS SUCH SCHEDULES, OR FACSIMILE OF, ARE ATTACHED.)

<b>LINE 5 – INCOME OTHER THAN WAGES:</b>			<b>TOTAL</b>
Schedule C, E and/or F .....			
Schedule 4797 (Depreciation Re-capture).....			
Schedule 1099 MISC., K-1 .....			
Schedule 1041, 1065, 1120 or 1120S .....			
Schedule MISC. (From Line 21 on 1040).....			
Schedule OTHER .....			
<b>NET TOTAL INCOME OTHER THAN WAGES TO PAGE 1, SECTION 2, LINE 5</b>			

<b>LINE 6 – ADJUSTMENTS TO INCOME:</b>	<b>Sch-X</b>	<b>ITEMS NOT DEDUCTIBLE</b>	<b>ITEMS NOT TAXABLE</b>	<b>TOTAL</b>
<small>(USE ONLY IF THESE INCOME ITEMS WERE INCLUDED IN SCHEDULES FROM PAGE 2, SECTION 2, LINE 5)</small>				
A) Capital losses (Excluding ordinary losses).....				
B) Expenses applicable to non-taxable income (5%).....				
C) Taxes based on income .....				
D) NOL deduction per federal return .....				
E) Payments to partners, including S Corp.....				
F) Deferred comp and fringe benefits.....				
G) Other - .....				
.....				
H) Capital gains (Excluding ordinary gains) .....			< >	
I) Interest Income .....			< >	
J) Dividends .....			< >	
K) Other - .....			< >	
.....			< >	
.....			< >	
<b>NET TOTAL ADJUSTMENT TO INCOME TO PAGE 1, SECTION 2, LINE 6</b>				

<b>LINE 8 – ALLOCATION PERCENTAGE:</b>	<b>Sch-Y</b>	<b>LOCATED EVERYWHERE</b>	<b>LOCATED THIS RETURN</b>	<b>TOTAL</b>
Step 1. Average original cost of real and tangible personal property				
Gross annual rentals multiplied by 8 .....				
Total Step 1 .....				%
Step 2. Gross receipts from sales or services .....				%
Step 3. Total wages, salaries and other comp.....				%
Step 4. Total percentages (divide by steps used for step 5 average percent).....				%
<b>STEP 5 NET TOTAL AVERAGE PERCENTAGE TO PAGE 1, SECTION 2, LINE 8</b>				%

<b>LINE 9 – NET OPERATING LOSS DEDUCTION FROM PRIOR CITY RETURNS</b>		<b>TOTAL</b>
FIFTH PRECEDING YEAR .....	< >	
FOURTH PRECEDING YEAR.....	< >	
THIRD PRECEDING YEAR.....	< >	
SECOND PRECEDING YEAR.....	< >	
PRECEDING YEAR .....	< >	
<b>NET TOTAL OPERATING LOSS TO PAGE 1, SECTION 2, LINE 9</b>		< >