

Schedule X

Items not Deductible

- | | |
|--|---------|
| A. Capital Losses (IRC 1221 OR 1231 property) | A _____ |
| B. Expenses attributable to non-taxable income (5% non-taxable) | B _____ |
| C. Federally deducted taxes based on income | C _____ |
| D. Guaranteed payments or accruals to partners/members | D _____ |
| E. Federally deducted dividends, distributions or amounts set aside
for, credited, or distributed to REIT or RIC investors | E _____ |
| F. Federal deducted amount for qualified self-employed retirement
and health and life insurance plans for owners of non-C corps | F _____ |
| G. Rental activities by Ptshp, S corp, LLC, Trusts | G _____ |
| H. Other (explain and document) | H _____ |
| I. Total Deductions | I _____ |

Items not Taxable

- | | |
|---|---------|
| J. Federal reported income/gains from IRC1221 OR 1231 property dispositions
except to the extent the income/gains apply to those described
in IRC 1245 or 1250 - not ordinary gains | J _____ |
| K. Federally reported intangible income | K _____ |
| L. Federal tax credits to the extent they have reduced corresponding
operating expenses | L _____ |
| M. IRC Section 179 expenses | M _____ |
| N. Charitable contributions of Ptshp, S Corp, LLC | N _____ |
| O. Other (explain and document) | O _____ |
| P. Total Deductions | P _____ |
| Q. Total Adjustment (Line I minus P, enter on Page 1, Line 2) | Q _____ |

Schedule Y - Business Apportionment Formula

1. Avg cost of real & tangible personal property Gross annual rentals multiplied by 8 Total Step 1	Everywhere	Etna JEDZ North	%
2. Gross receipts - sales/work/services performed			
3. Employee wages, salaries and compensation			
4. Total percentages			
5. Average percentage - carry to Page 1, Line 4			

Mail to:

Etna JEDZ North Income Tax
PO Box 327
Newark, OH 43058-0327



Questions?

740-670-7580 phone
740-670-7581 fax
citytax@newarkohio.net