



ATTACH ALL W-2'S AND FEDERAL SCHEDULES HERE
SCHEDULE C - PROFIT (or Loss) FROM BUSINESS OR PROFESSION

1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS
2. LESS: (a) COST OF GOODS SOLD, OR (b) COST OF OPERATIONS, WHICHEVER IS APPLICABLE
3. GROSS PROFIT FROM SALES, ETC. (LINE 1 LESS LINE 2)
4. RENTS RECEIVED, IF CONNECTED WITH TRADE OF BUSINESS
5. DIVIDENDS \$; INTEREST \$; ROYALTIES \$
6. OTHER BUSINESS INCOME (SPECIFY)
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS
BUSINESS DEDUCTIONS
8. COMPENSATION OF OFFICERS
9. SALARIES AND WAGES NOT DEDUCTED ELSEWHERE
10. PAYMENTS TO PARTNERS
11. RENTS (PAID TO)
12. INTEREST ON BUSINESS INDEBTEDNESS
13.a. CITY INCOME TAXES ON BUSINESS
b. OTHER BUSINESS TAXES
14. UTILITIES
15. INSURANCE
16. DEPRECIATION, AMORTIZATION, DEPLETION
17. REPAIRS
18. ADVERTISING AND PROMOTION
19. AUTO, TRUCK AND TRAVEL
20. OTHER
21. TOTAL BUSINESS DEDUCTIONS (TOTAL OF LINES 8 TO 20)
22. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 7 LESS LINE 21)

SCHEDULES E & F - INCOME FROM RENTS OR FARM (If not included in Schedule C)

Table with 6 columns: Kind and Location of Property, Gross Rent or Farm Income, Depreciation, Repairs, Other Expenses, Net Income (or loss)

23. TOTAL INCOME (OR LOSS) SCHEDULE E & F

24. NET PROFIT (OR LOSS) FROM BUSINESS, PARTNERSHIP, PROFESSION OR CORPORATION
(TOTAL LINE 22 ABOVE OR MAY SUBSTITUTE FEDERAL SCH. "C," 1065, 1120, 1120S, 1120A OR K-1)

25. ADJUSTMENT FROM SCHEDULE X. ADD F. \$ DEDUCT M. \$ (+ OR -)

26. TOTAL AFTER ADJUSTMENT

27. AMOUNT ALLOCABLE TO TIFFIN. IF SCHEDULE "Y" IS USED % OF LINE 26

28. NET PROFIT (OR LOSS) FROM FARM INCOME, RENTAL PROPERTY. (TOTAL LINE 23 ABOVE OR MAY SUBSTITUTE FEDERAL SCHEDULE E OR F)

29. TOTAL NET PROFIT (OR LOSS) FROM BUSINESS ACTIVITIES. (LINE 26, 27, AND/OR 28) IF LOSS. WRITE "LOSS"

(ENTER TOTAL OF LINE 29 ON LINE 3 ON FRONT OF THIS RETURN, UNLESS THE RESULT IS A NEGATIVE FIGURE, THEN WRITE THE WORD "LOSS" ON LINE 3)

NOTE: LOSS FROM BUSINESS ACTIVITY MAY NOT BE USED AS A DEDUCTION FROM WAGE/SALARY TYPE EARNINGS.

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

ITEMS NOT TAXABLE

A. CAPITAL LOSS (EXCLUDING ORDINARY LOSSES)
B. TIFFIN INCOME TAX
C. NET OPERATING LOSS DEDUCTION PER FED. RETURN
D. PAYMENT TO PARTNERS
E. OTHER EXPENSES NOT DEDUCTIBLE (EXPLAIN)
F. (ENTER ON LINE 25 PAGE 2 THIS RETURN) TOTAL \$
G. CAPITAL GAINS (EXCLUDING ORDINARY GAINS)
H. INTEREST INCOME
I. DIVIDENDS
J. INCOME FROM PATENTS AND COPYRIGHTS
K-1. UNREIMBURSED TRAVEL EXPENSE (ATTACH FORM 2106)
K-2. SCH C MEDICAL CARE INSURANCE PREMIUMS (ATTACH 1040 PAGE 1)
L. OTHER INCOME EXEMPT FROM TIFFIN TAX (EXPLAIN)
M. (ENTER ON LINE 25 PAGE 2 THIS RETURN) TOTAL \$

SCHEDULE Y FOR PROPER ALLOCATION, COMPLETE ALL STEPS

A. LOCATED EVERYWHERE B. LOCATED IN TIFFIN C. PERCENTAGE (B / A)

STEP 1. AVERAGE VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY AND / OR GROSS AMOUNT RENTALS PAID MULTIPLIED BY 8
STEP 2. GROSS RECEIPTS FROM SALES MADE AND / OR WORK OR SERVICES PERFORMED
STEP 3. WAGES, SALARIES, ETC. PAID
STEP 4. TOTAL PERCENTAGES
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED - CARRY TO LINE 27 ABOVE .. %