



DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES
EASTLAKE BUSINESS INCOME TAX RETURN

Business Name \_\_\_\_\_ Fed. I.D No. \_\_\_\_\_ Fed. Code # \_\_\_\_\_
Local Business Address \_\_\_\_\_ Nature of Business \_\_\_\_\_
Eastlake Business Only, List Persons or Entity to Whom You Pay Rent \_\_\_\_\_

SCHEDULE C RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S, FORM 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES & STATEMENTS.

CALCULATIONS MUST BEGIN WITH THE NET PROFIT FIGURES BEFORE SPECIAL DEDUCTIONS (1120 LINE 28, 1120S LINE 20, 1065 LINE 22) FROM THE FEDERAL RETURN. SCHEDULE C FROM BUSINESS OR PROFESSION

1. Net profit or loss per Federal Income Tax Return \$ \_\_\_\_\_ Present Year Loss..... \$ ( )

SCHEDULE G Income from Rents — Attach Federal Schedule E and Supporting Documentation

Table with 6 columns: KIND & LOCATION OF PROPERTY, RENT RECEIVED, DEPRECIATION, REPAIRS, EXPENSES, NET INCOME (OR LOSS)

NET INCOME SCHEDULE G ..... \$ \_\_\_\_\_

SCHEDULE H All Other Taxable Income

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS: FEES, TIPS, COMMISSIONS, GAMBLING WINNINGS AND MISCELLANEOUS

Table with 3 columns: RECEIVED FROM, FOR (DESCRIBE), AMOUNT

TOTAL INCOME SCHEDULE H \$ \_\_\_\_\_

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN (NOT FOR INDIVIDUAL NON-BUSINESS USE)

Table with 4 columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include Capital Losses, Expenses, Taxes, Retirement plans, Officers Compensation, Capital gains, Interest Income, Dividend Income, Section 179 Deduction, Other (explain), Total Additions, Total Deductions.

SCHEDULE Y BUSINESS ALLOCATION FORMULA (ALL STEPS MUST BE COMPLETED IF LESS THAN 100% EASTLAKE BUSINESS)

Table for Business Allocation Formula with columns: a. LOCATED EVERYWHERE, b. LOCATED IN EASTLAKE, c. PERCENTAGE (b ÷ a). Steps 1-5: AVG. ORIGINAL COST OF REAL & TANG. PERSONAL PROPERTY, GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED, WAGES, SALARIES, AND OTHER COMPENSATION PAID, TOTAL PERCENTAGES, AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used).

Table for Totals and Adjustments. Rows 20-23: TOTALS FROM SCHEDULES C, G & H ABOVE; ITEMS NOT DEDUCTIBLE (From Line h, Schedule X Above) ADD \$; ITEMS NOT TAXABLE (From Line o, Schedule X Above) DEDUCT \$; ENTER EXCESS OF LINE 21A or 21B; ADJUSTED NET INCOME (Line 20 plus or minus Line 21C); AMOUNT ALLOCABLE TO EASTLAKE IF SCHEDULE Y IS USED % OF Line 22A; LESS ALLOCABLE: LOSS PER IMMEDIATELY PROCEEDING EASTLAKE INCOME TAX RETURNS (LIMIT 1 YEAR); AMOUNT SUBJECT TO MUNICIPAL INCOME TAX (Carry to Page 1 Line 2).

SCHEDULE Z Partners' Distributive Shares of Net Income — From Federal Schedules 1065 and 1099

Table with 6 columns: 1. NAME OF EACH PARTNER, 2. ADDRESS, 3. Distributive Shares of Partners (Percent, Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable.