



**SCHEDULE X**

**Reconciliation with Federal Income Tax Return Per Ohio Revised Code 718.**

1. FEDERAL TAXABLE INCOME BEFORE NET OPERATING LOSSES AND SPECIAL DEDUCTIONS <b>per attached return</b> (Form 1120, Line 28; Form 1120S, Schedule K, Page 3 - Line 18; Form 1120A, Line 24; Form 1120-REIT, Line 20; Form 1065 "Analysis of Net Income (Loss)", Line 1; Form 1041, Line 17; Form 990 T, Line 30).....	1.	
2. Income or gain (not loss) from the sale or distribution of property under Sections 1221 or 1231 .....	2.	
3. Interest earned.....	3.	
4. Dividends earned.....	4.	
5. Royalty income not subject to municipal taxation.....	5.	
6. Other exempt income (Attach documentation and/or explanation).....	6.	
7. TOTAL ITEMS NOT TAXABLE. (Add lines 2 thru 6, enter total here and on Page 1, Line 2B).....	7.	
8. Total losses under section 1221 (Capital Losses) or Section 1231.....	8.	
9. 5% of expenses not attributable to sale, exchange or other disposition of Section 1221 property.....	9.	
10. Taxes based on income.....	10.	
11. Guaranteed payments to partners (amount not included in Line 1 above).....	11.	
12. Charitable contributions (over 10% of net profits).....	12.	
13. Section 179 expenses deducted above corporate limitations as per O.R.C. 718.01 (E)(7).....	13.	
14. Qualified retirement, health insurance and life insurance plans on behalf of owners/owner employees.....	14.	
15. Loss carried back or carried forward per Federal return (if included in Line 1 above).....	15.	
16. Other expenses not deductible (attach documentation and/or explanation).....	16.	
17. TOTAL ITEMS NOT DEDUCTIBLE. (Add Lines 8 thru 16. Enter the results here and on Page 1 Line 2A).....	17.	

**SCHEDULE Y**

**Business Allocation**

The use of the Business Allocation Formula is mandated by O.R.C. Section 718.

	A. LOCATED EVERYWHERE	B. LOCATED IN WEST JEFFERSON	C. PERCENTAGE (B÷A)	
1. Average Original cost of real and tangible property.....	\$ _____	\$ _____	1	%
Gross annual rental multiplied by 8.....	\$ _____	\$ _____		
Total of Step 1.....	\$ _____	\$ _____		
2. Total wages, salaries, commissions and other compensation paid to all employees	\$ _____	\$ _____	2	%
3. Gross receipts from sales and work or service performed	\$ _____	\$ _____	3	%
4. Total of percentages	\$ _____	\$ _____	4	%
5. Average percentage (Divide total percentages by number of percentages used.)			5	%

**SCHEDULE W**

**Reconciling Wages, Salaries, & Other Compensations  
(Complete if you had employees working in West Jefferson)**

1. Total wages allocated to West Jefferson (from Federal Return or Business Allocation, Schedule Y above, Line 2, Column B).....	
2. Total West Jefferson wages shown on Form W-3 (Withholding Reconciliation).....	
Explain any difference:	
Were there any employees that you leased, during the year covered by this return? _____ YES _____ NO If YES, complete the following:	
NAME OF LEASING COMPANY	FED ID
MAILING ADDRESS	