

SECTION E INCOME OTHER THAN WAGES

List all income below as reported to the IRS and **Attach a copy of IRS schedules**

<p>BUSINESS INCOME and LOSSES</p> <p>SCHEDULE C.....\$ _____</p> <p>BUSINESS PARTNERSHIPS\$ _____</p> <p>SCHEDULE F.....\$ _____</p> <p>FARM PARTNERSHIP.....\$ _____</p> <p>FORM 1099 MISC.....\$ _____</p> <p>OTHER.....\$ _____</p> <p>TOTAL\$ _____</p> <p>(CARRY TOTAL TO LINE 2A on FRONT)</p>	<p>RENTAL INCOME and LOSSES</p> <p>SCHEDULE E.....\$ _____</p> <p>K-1 RENTAL ITEMS.....\$ _____</p> <p>FORM 4835 FARM RENTAL\$ _____</p> <p>OTHER PASSIVE ACTIVITY\$ _____</p> <p>TOTAL\$ _____</p> <p>(CARRY TO LINE 2B on FRONT)</p> <p>(IF TOTAL IS A LOSS - ENTER \$0.00)</p>
--	---

IF a deduction is claimed for "commissions" or "contract labor" are taken, supporting 1099s or a listing including name, address and amounts paid must be attached. Also, total paid amount and amount allocated to Rockford must be clearly shown.

IF a deduction for "RENT PAID" is claimed, please attach supporting 1099s or a listing including name, address and amounts paid. Also amount allocated to Rockford must be clearly shown.

SECTION R RENTS PAID (Attach Additional Pages IF Necessary)

NAME _____	ADDRESS _____	Amount PAID \$ _____
NAME _____	ADDRESS _____	Amount PAID \$ _____
NAME _____	ADDRESS _____	Amount PAID \$ _____

SECTION S SERVICES PAID (Attach Additional Pages IF Necessary)

NAME _____	ADDRESS _____	Amount PAID \$ _____
NAME _____	ADDRESS _____	Amount PAID \$ _____
NAME _____	ADDRESS _____	Amount PAID \$ _____
NAME _____	ADDRESS _____	Amount PAID \$ _____

SCHEDULE X Reconciliation with Federal Income Tax Return

<p style="text-align: center;"><u>ADD ITEMS NOT DEDUCTABLE</u></p> <p>A. Capital losses deducted.....\$ _____</p> <p>B. Expenses attributable to non-taxable income (Add 5% of Investment Income).....\$ _____</p> <p>C. State and local taxes based on income.....\$ _____</p> <p>D. Net operating loss deduction (per Federal Return).....\$ _____</p> <p>E. Payments to partners\$ _____</p> <p>F. Contributions.....\$ _____</p> <p>G. Other expenses not deductible (explain).....\$ _____</p> <p>H. TOTAL ADDITIONS.....\$ _____</p>	<p style="text-align: center;"><u>SUBTRACT ITEMS NOT TAXABLE</u></p> <p>N. Capital gains\$ _____</p> <p>O. Interest earned or accrued\$ _____</p> <p>P. Income from patents and copyrights.....\$ _____</p> <p>Q. Other income exempt from City Tax (explain).....\$ _____</p> <p>R. Jobs Credit.....\$ _____</p> <p>S. Other Items.....\$ _____</p> <p>T. TOTAL DEDUCTIONS.....\$ _____</p> <p>Z. NET ADJUSTMENT (Combine additions & Deductions)...\$ _____</p> <p>(Carry Net Adjustment Amount To line 3 on front Page)</p>
--	--

SCHEDULE Y BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Rockford	Percentage Divide (b / a)
STEP 1. AVERAGE VALUE OF REAL & TANGIBLE PERSONAL PROPERTY.....\$ _____	\$ _____	\$ _____	
GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8.....\$ _____	\$ _____	\$ _____	
TOTAL STEP 1.....\$ _____	\$ _____	\$ _____	_____ %
STEP 2. GROSS RECEIPTS FROM SALES MADE and/or WORK OR SERVICES PERFORMED.....\$ _____	\$ _____	\$ _____	_____ %
STEP 3. WAGES, SALARIES, and OTHER COMPENSATION PAID.....\$ _____	\$ _____	\$ _____	_____ %
STEP 4. TOTAL the PERCENTAGES.....			_____ %
STEP 5. AVERAGE PERCENTAGE..... (Divide Total Percentage by Number of Percentages USED)...			_____ %

(Carry Average Percentage amount to Line 5 FRONT PAGE)