

**SCHEDULE X**

Adjustment of Book Profit for income Not Taxable, and items Not Deductible, under Mantua Income Tax Ordinance.  
(Schedule X entries are allowed ONLY to the extent directly included in determination of net profits as shown on line 1, Page 1.)

<b>Items Not Deductible - ADD</b>		<b>Items Not Taxable - DEDUCT</b>	
a. Capital Losses	\$	e. Capital Gains	\$
b. AEL Income Tax Paid	\$	f. Interest Earned	\$
c. Net operating loss carry forward deduction, from Federal return	\$	g. Dividends Received	\$
		h. Income from Royalties, Patents, Copyrights	\$
<b>Total Additions</b> (enter on line 2, page 1)	\$	<b>Total Deductions</b> (enter on line 3, page 1)	\$

**SCHEDULE Y**

**BUSINESS ALLOCATION PERCENTAGE FORMULA**

NOTE: Use dollars only

<b>Tangible Property</b>	<b>Tangible Property Located Everywhere</b>		<b>Tangible Property Located in Mantua</b>	
	<b>Beginning of Year</b>	<b>End of Year</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Value of Real and Tangible Personal Property:				
1. Net depreciable assets	\$	\$	\$	\$
2. Net depletable assets	\$	\$	\$	\$
3. Land	\$	\$	\$	\$
4. Inventories	\$	\$	\$	\$
5. Other tangible assets	\$	\$	\$	\$
6. Total of above real and tangible property	\$	\$	\$	\$
7. Total of beginning and ending totals	\$		\$	
8. Line 7 divided by 2	\$		\$	
9. Gross annual rentals multiplied by 8	\$		\$	
10. AVERAGE VALUE (lines 8 and 9)	\$		\$	

**CALCULATION OF TAXABLE PROPORTION**

Divide (b) by (a) to obtain decimal - Use dollars only.

<b>Allocation Factors</b>	<b>Grand Total Factor (a)</b>	<b>Mantua Factor (b)</b>	<b>Percentage</b>
1. PROPERTY FACTOR: Average value of real and tangible personal property (line 10 above).	\$	\$	%
2. SALES FACTOR: Net Sales.	\$	\$	%
3. PAYROLL FACTOR: Wages, Salaries paid.	\$	\$	%
4. Total Percents	X X X X	X X X X	%
5. Average Percentage (line 4 divided by number of percents) (carry average percentage to line 5, page 1.)			%