

SCHEDULE B - INCOME FROM RENTALS (from Federal Return)

1. Description and Location of Property	2. Amount Received	3. Depreciation	4. Repairs	5. Other Expenses	6. Net Profit
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Show Net Rental Income (or loss) for period covered by this return (Total Col. 6 - Net Profits) here and on line 2, Schedule A					\$

SCHEDULE C - PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

Amount to be shown on line 1 below must be exactly as reported for Federal tax purposes on your Federal tax return. Adjustment of this Net Profit (or Loss) figure is accomplished by using Schedule X, below, to indicate items of income not taxable and items not deductible under Mantua Income Tax Ordinance. In case BOTH the taxpayer individual and his business (or profession) are non-resident, only Net Profit from Mantua operation is taxable, and either column A or Column B are provided below to indicate the allocation of net income for Income Tax purposes.

NET PROFIT

	COLUMN A As shown by Federal Return	COLUMN B Allocable to Mantua
1. Net Profit (or loss) per your Federal Income Tax Return Form 1040 (Attach Copy)	\$	\$
2. Add items not deductible under Mantua Income Tax Ord. (Schedule X)	\$	\$
3. Deduct items not taxable under Mantua Tax Ord. (Schedule X)	\$	\$
4. Adjusted Net Profit for Calendar year or fiscal year ending _____, 20__	\$	\$
5. _____% (as determined by Allocation Percentage Formula) of line 4, Column A	\$	X X X X X X
6. Amount Subject to Mantua Tax (enter on line 3, Schedule A)	\$	\$

SCHEDULE X - ADJUSTMENT OF NET PROFIT (OR LOSS) LINE 1, SCHEDULE C ABOVE, TO EXCLUDE INCOME NOT TAXABLE AND EXPENSES NOT ALLOWABLE UNDER MANTUA INCOME TAX ORDINANCE

Schedule X entries are allowable only to the extent directly included in determination of net profits as shown in your Federal Return.

Items Not Deductible - ADD		Items Not Taxable - DEDUCT	
a. Withdrawals by owner, if included in any expense accounts	\$	e. Interest Received	\$
b. All income taxes paid	\$	f. Royalties, Patents, Copyrights	\$
c. Net operating loss deduction carry-over - from Federal Return	\$	g. Dividends Received	\$
d. Capital Losses	\$	h. Capital Gains	\$
TOTAL ADDITIONS (enter on line 2, Schedule C)	\$	TOTAL DEDUCTIONS (enter on line 3, Schedule C)	\$

SCHEDULE D - INCOME FROM PARTNERSHIPS, ESTATES, TRUSTS, AND OTHER SOURCES

See Your Federal Return

Give Detail of any Other Income subject to Mantua Income Tax

Nature and Source of Other Income	Amount
	\$
	\$
	\$
	\$
	\$
Total Other Income subject to Mantua Income Tax (enter on line 4, Schedule A)	\$