



- 1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS
2. LESS, (a) Cost of Goods Sold, or (b) Cost of Operations, whichever is applicable
3. GROSS PROFIT FROM SALES, ETC. (line 1 less line 2)
4. DIVIDENDS \$, INTEREST \$, ROYALTIES
5. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS
6. OTHER BUSINESS INCOME (Specify)
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS

BUSINESS DEDUCTIONS

- 8. COMPENSATION OF OFFICERS
9. SALARIES and WAGES not deducted elsewhere
10. PAYMENTS TO PARTNERS
11. RENTS (paid to)
12. INTEREST ON BUSINESS INDEBTEDNESS
13. BUSINESS TAXES (Income)
14. UTILITIES
15. INSURANCE
16. DEPRECIATION, Amortization, Depletion
17. REPAIRS
18. ADVERTISING AND PROMOTION
19. AUTO, TRUCK AND TRAVEL
20. OTHER (Attach Statement)
21. TOTAL BUSINESS DEDUCTIONS (total of lines 8 to 20)
22. NET PROFIT (or loss) FROM BUSINESS OR PROFESSION (line 7 less line 21)

SCHEDULE G – INCOME FROM RENTS (IF NOT INCLUDED IN SCHEDULE C.) - ATTACH FEDERAL SCHEDULES

Table with 6 columns: Kind and Location of Property, Amount of Rent, Depreciation, Repairs, Other Expenses, Net Income (or loss)

TOTAL INCOME (or loss) SCHEDULE G

SCHEDULE H – OTHER INCOME NOT INCLUDED IN SCHEDULE C OR G - ATTACH FEDERAL SCHEDULES

INCOME FROM PARTNERSHIPS, ESTATES AND TRUSTS, FEES, etc

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

TOTAL INCOME SCHEDULE H

TOTAL SCHEDULES C, G AND H. ENTER AS LINE 2, PAGE 1

SCHEDULE Y – BUSINESS ALLOCATION FORMULA

Table for business allocation formula with columns: A. LOCATED EVERYWHERE, B. LOCATED IN LIMA, C. (B ÷ A) PERCENTAGE

SCHEDULE Z – PARTNERS' DISTRIBUTIVE SHARES ON NET INCOME

Table for partners' distributive shares with columns: 1. NAME AND ADDRESS OF EACH PARTNER, 2. Resident, 3. Distributive of Partners, 4. Other Shares Payments, 5. Taxable Percentage, 6. Amount Taxable

Has your Federal Tax Liability for any prior year been changed in the year covered by this return as a result of an examination by the Internal Revenue Service?
If yes, has an amended Lima return been filed for such year or years?