



**SCHEDULE C  
PROFIT OR LOSS FROM BUSINESS OR PROFESSION**

(NOTE – IF COLUMN A IS USED, DISREGARD COLUMN B)	Column A As shown by Federal Return	Column B Allocable to Barnesville
1. Net Profit or Loss per your Federal Income Tax Return Form 1040		
2. Add items not deductible under Barnesville Income Tax Ordinance (Schedule X)		
3. Deduct items not taxable under Barnesville Income Tax Ordinance (Schedule X)		
4. Adjusted Net Profit		
5. % (as determined by Business Allocation Formula) of line 4, Col. A		xxxxxxxxxxxxxxxxxxxxxx
6. Net Profit – Line 5, Column A; or Line 4, Column B (Enter on line 3 – Page 1)		

**SCHEDULE X  
ADJUSTMENT OF NET PROFIT OR LOSS LINE 1, SCHEDULE C ABOVE, TO EXCLUDE INCOME NOT TAXABLE, AND EXPENSES NOT ALLOWABLE, UNDER BARNESVILLE INCOME TAX ORDINANCE**  
Schedule X entries are allowed 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. Withdrawal by proprietor or partners, if included in any expense accounts.		e. Interest Received	
b. All income taxes paid or accrued		f. Income from Royalties, Patents, and Copyrights	
c. Net operating loss carry-forward, from Federal Return		g. Dividends Received	
d. Capital Losses		h. Capital Gains	
Total Additions (enter on line 2, Schedule C above)		Total Deductions (enter on line 3, Schedule C above)	

**SCHEDULE G – INCOME FROM RENTS not included in Schedule C above (Copy from Federal Income Tax Schedule)**

Location of Property	Amount of Rent	Depreciation	Repairs	Other Expense	Net Income	
Total						
(If total gross monthly rental from all properties does not exceed \$100.00, DO NOT show any Net Income here)						

**SCHEDULE H  
OTHER TAXABLE INCOME** not included in Schedules C or G, such as individual's distributive share of income from resident or non-resident partnership on which city income tax has not been paid by the partnership entity; estates and trusts; director and other fees; farm and from other sources.

Received From	For	Amount	
			Total:

**SCHEDULE Y  
Business Allocation Formula**

<b>Use Dollars Only</b>	a. Located Everywhere	b. Located in Barnesville	c. Percentage (b) divided by (a)	
Step 1. Average Value of Real & Tangible Personal Property			xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxx	
Gross Annual Rentals multiplied by 8			xxxxxxxxxxxxxxxxxxxx xxxxxxxxxxxxxx	
Total Step 1				
Step 2. Net Sales				
Step 3. Wages, Salaries Paid				
Step 4. Total Percentages	xxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxx		
Step 5. Average percentage (Divide total percentages by number of percentages used: Carry to Line 5 – Schedule C above)				