

All appropriate Federal schedules and forms MUST be attached. A return is NOT complete unless schedules and forms are included.

Schedule X – Reconciliation with Federal Income Tax Return

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (Sec 1231 included).....	\$ _____	N. Capital Gains	\$ _____
B. Income Taxes	\$ _____	O. Interest Income	\$ _____
C. Guaranteed Payments or Accruals to or for current or former partners or members	\$ _____	P. Dividends	\$ _____
D. Expenses Attributable to Non-taxable Income	\$ _____	Q. Income from Copyrights and Patents ...	\$ _____
E. Other	\$ _____	R. Other Income Exempt (Explain)	\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
	\$ _____		\$ _____
M. Total Additions	\$ _____	Y. Total Deductions	\$ _____
		Z. Combine Lines M and Y, enter on Line 2	\$ _____

Schedule Y – Business Apportionment Formula

	A. Located Everywhere	B. Located in West Chester JEDD1	C. Percentage (B/A)
Step 1. Original Cost 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	_____	_____	_____ %
Step 4. Total Percentages	_____	_____	_____ %
Step 5. Average Percentage (Divide Total Percentage by Number of Percentages Used, enter on Line 3A)			_____ %

Leased Employees

Are any employees leased in the year covered by this return? Yes No
 If Yes, please provide the name, address and FID number of the leasing company _____

Extension Policy

Extensions may, upon request, be granted for filing of the annual return, provided and IRS extension has been secured. EXTENSION REQUESTS MUST BE MADE IN WRITING AND RECEIVED BY THIS TAX OFFICE BEFORE THE ORIGINAL DUE DATE OF THE RETURN. Only those extension requests received in duplicate with a self-addressed, postpaid envelope will have a copy returned after being appropriately marked.

