

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

OTHER TAXABLE INCOME OR DEDUCTIONS

Other Taxable Income

15. Taxable income **not** reported on a W-2 form 15 \$ _____
 (Income on 1099-INT, 1099-R, 1099-D, 1099-G and W2-P are not taxable.)

Schedule C (Business Operations) Profit/Loss

16. **Schedule C**

A. Business Name _____ 16A \$ _____
 Business Address _____
 Date Started _____ Date Ended _____

B. Business Name _____ 16B \$ _____
 Business Address _____
 Date Started _____ Date Ended _____

C. Total Schedule C Profit/Loss 16C \$ _____

Schedule E (Rental and/or Partnership) Profit/Loss. S-Corporations are excluded from individual's income.

17. **Rental Property** – Losses without an exact location will be disallowed.

A. Address _____ 17A \$ _____
 City/State/Zip _____

B. Address _____ 17B \$ _____
 City/State/Zip _____

C. Address _____ 17C \$ _____
 City/State/Zip _____

D. Address _____ 17D \$ _____
 City/State/Zip _____

E. Total Rental Profit/Loss 17E \$ _____

18. **Partnership Income/Loss** – Applicable losses without exact locations will be disallowed.

A. Partnership Name/ID _____ 18A \$ _____
 Address _____

B. Partnership Name/ID _____ 18B \$ _____
 Address _____

C. Partnership Name/ID _____ 18C \$ _____
 Address _____

D. Total Partnership Profit/Loss 18D \$ _____

19. Total business profit/loss (Line 16C, Line 17E and Line 18D). If a loss, the amount can be carried forward to Line 19 for maximum of three (3) years to offset future business profit/loss and can NOT be used to offset W-2 wages 19 \$ _____

20. Prior business loss from previously filed tax returns. Limited to the last three (3) years 20 \$ _____

21. Net business profit/loss (Line 19 minus Line 20) 21 \$ _____

Other Deductions

22. Deductions and non-taxable income (see instruction sheet for details)

A. _____ 22A \$ _____

B. _____ 22B \$ _____

C. _____ 22C \$ _____

D. Total deductions and non-taxable income 22D \$ _____

23. **Total other taxable income or deductions** (Line 15 plus Line 21 minus Line 22D. Enter this amount on Line 2 23 \$ _____