

SCHEDULE X—RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses (Sec 1221 or 1231 included)	\$	H. Capital Gains.....	\$
B. Taxes on or measured by net income		I. Intangible Income	
C. Guaranteed Payments to partners, retired partners, members or other owners.		J. Other income exempt (explain and document)	
D. Expenses attributable to non-taxable income (5% of Line I.)			
E. Real Estate Investment Trust distributions.....			
F. Other (explain and document).....			
.....			
.....			
G. Total additions.....	\$	K. Total deductions.....	\$

L. Combine Lines G and K and enter net on Part A, Line 2 _____

SCHEDULE Y—BUSINESS APPORTIONMENT FORMULA

	a. Located Everywhere	b. Located in Springboro	Percentage (b / a)
STEP 1. Average original cost of real and tangible personal property.....	_____	_____	
Gross annual rentals paid multiplied by 8.....	_____	_____	
TOTAL STEP 1.....	_____	_____	%
STEP 2. Wages, salaries, and other compensation paid *See Schedule Y-1.....	_____	_____	%
STEP 3. Gross receipts from sales made and services performed.....	_____	_____	%
STEP 4. Total percentages (Add percentages from Steps 1-3)			%
STEP 5. Average percentage (Divide total percentage by number of percentages used—Carry to Part A, Line 4)			%

***SCHEDULE Y-1 RECONCILIATION TO FORM W-3 (WITHHOLDING RECONCILIATION)**

Total wages allocated to Springboro (from Federal Return or apportionment formula)	\$
Total wages shown on Form W-3 (Withholding Reconciliation).....	\$

Were 1099-MISC forms issued for work performed in Springboro? If yes, attach copies to this return YES _____ NO _____

Please explain any difference:

Are there 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.

Name: _____

Address: _____

FID Number: _____