

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

SCHEDULE X RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	(ADD)	ITEMS NOT TAXABLE	(DEDUCT)
A. Net operating loss deduction per Federal Return	\$ _____	I. Interest income.....	\$ _____
B. Capital losses to the extent they are included in Computing Total income per Federal Return....	_____	J. Dividends.....	_____
C. Expenses incurred in the production of non-taxable Income.....	_____	K. Capital Gains to the extent they are included in Computing Total income per Federal Return...	_____
D. Income Taxes paid or accrued.....	_____	L. Other (Explain).....	_____
E. Payments to partners.....	_____	_____
F. Other (Explain).....	_____	_____
G. Other (Explain).....	_____	_____
H. TOTAL ADDITIONS (Enter as line 2, other side)	\$ _____	TOTAL DEDUCTIONS (Enter as line 3, other side)	\$ _____

SCHEDULE Y BUSINESS ALLOCATION FORMULA

ALLOCATION FACTORS	A. Total Factors Everywhere	B. Norwood Factors	C. Percentage (b divided by a)
1. Average value of real and tangible personal property..... (Include Gross Annual Rents Paid Multiplied by 8)	\$ _____	\$ _____	_____ %
2. Gross sales of merchandise, less returns and allowances (do not include discounts allowed)..... Charges for work or services performed..... Other income (do not include income from intangibles, Capital Gains, discounts Earned, or income exempt by Ohio or Federal Law).....	\$ _____ _____ _____	\$ _____ _____ _____	_____ _____ _____ %
TOTAL BUSINESS RECEIPTS-FACTOR.....	\$ _____	\$ _____	_____ %
3. Wages, salaries and other personal service compensation.....	\$ _____	\$ _____	_____ %
4. Total percentages.....			_____ %
5. Allocation Percentage (Total percentages divided by the number of percentage factors used) carry to line 3 (b), Page 1.....			_____ %

SCHEDULE Z OTHER INCOME (Include on Line 1 – front page)

1. Show here income from any other source(s) – attach listing and documentation \$ _____

INFORMATION (CON'T PAGE 1)

- | | |
|---|--|
| <p>9. If you Terminated Your Business during 2009 give Exact Date _____
_____</p> <p>10. Give Name and Address of New Owners _____
_____</p> <p>11. I moved from Norwood on _____
To _____
My Norwood Landlord's Name and Address was _____
_____</p> | <p>12. Name of President or Owner(s) _____
Phone No. _____</p> <p>13. Name of Treasurer or Chief Financial Officer _____
Phone No. _____</p> |
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EXTENSION POLICY:

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