

SCHEDULE C - PROFIT (or loss) FROM BUSINESS OR PROFESSION

TO BE USED ONLY IF COPY OF FEDERAL RETURN IS NOT ATTACHED

(REQUIRED STATEMENTS MUST BE ATTACHED)

Business Name _____ **Business Address** _____

1. TOTAL RECEIPTS, LESS ALLOWANCES, REBATES AND RETURNS	\$		
2. LESS: (a) Cost of Goods Sold, or (b) Cost of Operations, whichever is applicable (indicate labor charges included \$ _____, if none, mark 0)			
3. GROSS PROFIT FROM SALES, ETC., (line 1 less line 2)			
4. DIVIDENDS \$ _____ INTEREST \$ _____ ROYALTIES \$ _____			
5. RENTS RECEIVED, IF CONNECTED WITH BUSINESS (See Schedule G below*)			
6. OTHER BUSINESS INCOME (SPECIFY)			
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS		\$	
BUSINESS DEDUCTIONS			
8. Compensation of Officers	\$	14b. Other Business Taxes	\$
9. Salaries and Wages Not Deducted Elsewhere		15. Legal and Professional Fees	
10. Commission Not included in 8 or 9		16. Bad Debts	
11. Payments to Partners		17. Depreciat'n, Amortization, Deplet'n	
12. Rents (Paid to _____)		18. Repairs	
13. Interest on Business Indebtedness		19. Advertising & Promotion	
14a. City and State Income Taxes		20. Auto, Truck & Travel	
		21. Other	
22. TOTAL BUSINESS DEDUCTIONS (total of 8 to 21)			\$
23. NET PROFIT (or loss) FROM BUSINESS OR PROFESSION (line 7 less 22)			\$ _____
24. Add Items Not Deductible (Schedule X)			_____
25. Deduct Items Not Taxable (Schedule X)			_____
26. Adjusted Net Income			\$ _____
27. Amount allocable to Lisbon if Schedule Y is used _____%			_____
28. Net Profit subject to Lisbon Income Tax (enter on line 3, page 1)			\$ _____

SCHEDULE G - INCOME FROM RENTS (If not included in Schedule C)

(Report only if total Gross Rental Income exceeds \$100.00 per month)

*If Included in Schedule C, Line 5, Kind and Location of Each Property Must Be Shown in Schedule G

1. Kind and Location of Property	2. Amount of Rent	3. Depreciation	4. Repairs	5. Other Expenses	6. Net Income (or Loss)
	\$	\$	\$	\$	\$

TOTAL RENTAL INCOME - (Enter Total On Line 2, Page 1)

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES C or G.

PARTNERSHIPS, ESTATES, TRUSTS, GAMING, WAGERING, LOTTERY, FEES, ETC. (Do not include interest, dividends, insurance and social security)

RECEIVED FROM	FOR (DESCRIBE)	AMOUNT
		\$

Farm Income: From Federal Income Return Form 1040

TOTAL INCOME SCHEDULE H (Enter Total On Line 4, Page 1)

FOR BUSINESS ACCOUNTS SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Net loss from sale, exchange or other disposition of capital or other assets	\$ _____	I. Net gain from sale, exchange or other disposition of capital or other assets	\$ _____
b. Interest and/or Other Expense incurred in the production of non-taxable income	_____	m. Interest earned or accrued	_____
c. Income Taxes	_____	n. Dividends (less Federal exclusion)	_____
d. Net operating loss deduction per Federal return	_____	o. Income from Patents and Copyrights	_____
e. Payment to partners	_____	p. Other Income exempt from Lisbon Tax (explain)	_____
f. Other expenses not deductible (explain)	_____		
g. Total Additions (enter on Line 24)	\$ _____	q. Total Deductions (enter on Line 25)	\$ _____

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. Located Everywhere	b. Located in Lisbon	c. Percentage (b - a)
STEP 1. Average Value of Real & Tangible Personal Property	_____	_____	_____
Gross Amount 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, Etc. Paid	_____	_____	_____ %
4. Total Percentages	_____	_____	_____ %
5. Average Percentage (Line 4 divided by number of percents)	_____	_____	_____ %