

**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 Attributed to Non-taxable.....	_____	Q. Income for Copyrights and Patents .....	_____
E. Other .....	_____	R. Other Income Exempt (Explain) .....	_____
.....	_____	.....	_____
.....	_____	.....	_____
.....	_____	.....	_____
M. Total Additions.....	_____	Z. Total Deductions .....	_____

**Schedule Y – Business Apportionment Formula**

	A. Located Everywhere	B. Located in Mariemont	C. Percentage (B/A)
Step 1. Original Cost of Real & Tangible Personal Property .....	_____	_____	_____
Gross Annual Rentals Paid Multiplied by 8 .....	_____	_____	_____
Total Step 1. ....	_____	_____	0.000%
Step 2. Gross Receipts from Sales Made and/or Work or Services performed .....	_____	_____	0.000%
Step 3. Wages, Salaries and Other Compensation .....	_____	_____	0.000%
Step 4. Total Percentages .....	_____	_____	0.000%
Step 5. Average Percentage (Divide Total Percentage by Number of Percentages Used, enter on Line 3A) .....	_____	_____	100.000%

**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.