

DISREGARD THIS PAGE IF ENTIRE AND ONLY TAXABLE INCOME IS FROM SALARIES AND WAGES

SCHEDULE B - INCOME FROM RENTALS (ATTACH FEDERAL RETURN COPY) IF RECEIVED FOR PART YEAR INDICATE PORTION

1. KIND OF PROPERTY & LOCATION	RENTAL PER MONTH	AMOUNT REC'D	EXPENSES	NET PROFIT OR LOSS
1. --->	\$			
2. --->	\$			
3. --->	\$			
4. --->	\$			

ABOVE MUST BE FILLED IN COMPLETELY 5. TOTAL ---> \$

6. SHOW NET RENTAL INCOME (OR LOSS) FOR THE PERIOD COVERED BY THIS FORM (TOTAL OF COLUMN 6) ---> \$
 IF TOTAL OF COLUMN (1.) IS LESS THAN \$1200.00 FOR YEAR OR \$100.00 PER MONTH, DO NOT COMPLETE THIS SCHEDULE

SCHEDULE C - PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

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)	---	\$
3. GROSS PROFIT FROM SALES, ETC. (LINE 1 LESS LINE 2)	---	\$
4. RENTS RECEIVED, IF CONNECTED WITH TRADE OR BUSINESS	---	\$
5. DIVIDENDS, INTERESTS, ROYALTIES	---	\$
6. OTHER BUSINESS INCOME (SPECIFY)	---	\$
7. TOTAL BUSINESS INCOME BEFORE DEDUCTIONS	---	\$

BUSINESS DEDUCTIONS		
8. COMPENSATION OF OFFICERS	\$	15. INSURANCE
9. SALARIES AND WAGES	\$	16. DEPRECIATION
10. PAYMENTS TO PARTNERS	\$	17. REPAIRS
11. RENTS (PAID TO)	\$	18. ADVERTISING
12. INTEREST ON BUSINESS	\$	19. AUTO, TRUCK, TRAVEL
13. TAXES	\$	20. OTHER (ITEMIZE & ATTACH)
14. UTILITIES	\$	
21. TOTAL BUSINESS DEDUCTIONS (TOTAL OF LINES 8 TO 20)	---	\$
22. NET PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION (LINE 7 LESS LINE 21)	---	\$

SCHEDULE H - OTHER INCOME NOT INCLUDED IN SCHEDULES B OR C

INCOME FROM PARTNERSHIPS, ESTATES, & TRUSTS, FEES, ETC. (INTEREST & DIVIDENDS NOT SUBJECT TO TAX)	AMOUNT
RECEIVED FROM FOR (DESCRIBE)	
1. FARM INCOME: FROM FORM 1040 FEDERAL RETURN SCH "F" (ATTACH COPY)	---
2. DIRECTOR'S FEES	---
3. OTHER:	---
4. NET PROFIT OR LOSS FROM OTHER INCOME	---
TOTAL SCHEDULES B, C, H. ENTER AS LINE 1 PAGE 1 IF PROFIT	---

SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. CAPITAL LOSS (EXCLUDING ORDINARY LOSSES)	---	N. CAPITAL GAIN (EXCLUDING ORDINARY GAINS)	---
B. INTEREST AND OR OTHER EXPENSES INCURRED IN THE PRODUCTION OF NON-TAXABLE INCOME	---	O. INTEREST INCOME	---
C. ALL INCOME TAXES PAID OR ACCURED	---	P. DIVIDENDS (LESS FEDERAL EXCLUSION)	---
D. WITHDRAWALS BY OWNERS/PARTNERS	---	Q. INCOME FROM PATENTS AND COPYRIGHTS	---
F. OTHER DEDUCTIONS NOT ALLOWED (EXPLAIN)	---	R. OTHER INCOME EXEMPT FROM KIRBY TAX (EXPLAIN)	---
M. TOTAL ADDITIONS (ENTER AS LINE 2 PAGE 1)	---	Z. TOTAL DEDUCTIONS (ENTER AS LINE 3 PAGE 1)	---

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	A. LOCATED EVERYWHERE	B. LOCATED IN KIRBY	PERCENTAGE (B/A)
1. AVERAGE VALUE OF REAL & TANGIBLE PERSONAL PROPERTY AND/OR GROSS RENTALS	---	\$	%
2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED	---	\$	%
3. WAGES, SALARIES, ETC PAID	---	\$	%
4. TOTAL PERCENTAGES	---		%
5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)	---		%

(CARRY TO LINE 5 - PAGE 1)