

DEER PARK HAS MANDATORY FILING RETURN THIS FORM TO AVOID PENALTIES

STOP!!! IF YOU ONLY HAVE W-2 WAGES, DO NOT PROCEED.

THIS SIDE IS FOR LINE 2 - OTHER INCOME.

IF YOU HAVE RENTAL INCOME/LOSS: attach a copy of Federal Schedule E

IF PROFIT/LOSS FROM BUSINESS OR PROFESSION: attach Federal Schedule C

INCOME OTHER THAN SCHEDULE E OR C: (ie: partnerships, estate fees, etc.)
attach appropriate federal schedule

*DID YOU SIGN AND DATE THE RETURN? DID YOU ENCLOSE W-2'S
OR FEDERAL SCHEDULES? DID YOU ENCLOSE PAYMENT?*

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 _____	_____	n. 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 _____	_____	o. Interest Income _____	_____
c. All Income Taxes Paid or Accrued _____	_____	p. Dividends (less Federal exclusion) _____	_____
d. Withdrawals by Owners _____	_____	q. Income from Patents and Copyrights _____	_____
e. Net Operating Loss - per Federal Return _____	_____	r. Other income exempt from Deer Park income Tax (explain) _____	_____
f. Payments to an individual retirement arrangement or Keogh Plan _____	_____	_____	_____
g. Contributions _____	_____	z. Total Deductions (enter as line 4b Page 1) _____	_____
h. Other Deductions Not Allowable (explain) _____	_____		
m. Total Additions (enter as line 4a Page 1) _____	_____		

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

	a. LOCATED EVERYWHERE	b. LOCATED IN DEER PARK	c. Percentage (b ÷ a.)
STEP 1. Average Value of Real & Tangible Personal Property Gross Annual 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 _____ Less Compensation of executive officers or owner members Total Net Wages Factor (Step 3) _____			
			%
4. Total Percentages _____			%
5. Average Percentage (Divide Line 4 by number of factors in Column a)-Carry to Line 5b-Page 1			