

IMPORTANT Enclose Copy of Applicable Federal Form (s)	CITY OF WEST BUECHEL WORKSHEET C - CORPORATION	Federal ID #
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FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. CORPORATION INCOME TAX RETURN
WORKSHEET C. COMPUTATION OF TAXABLE GROSS RECEIPTS

1) Gross Receipts from Federal Form 1120, 1120A, 1120S (Attach Federal Form 1120, 1120A, 1120S)	
2) Gross Receipts from "Gross Rents" from Federal Form 1120, 1120A, 1120S (Attach Federal Form 1120, 1120A, 1120S)	
3) Gross Receipts from Rental Real Estate of Partnership or S Corporation (Attach Federal Form 8825)	
4) Total Gross Receipts (Add: Lines 1 through 3)	
5) Excise Tax (Sales Tax)	
6) Returns and Allowances	
7) Total Deductions (Add: Lines 5 and 6)	
8) Adjusted Gross Receipts (Line 4 minus Line 7)	
9) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4)	
10) TAXABLE GROSS RECEIPTS (Multiply Line 8 * Line 9, Enter Results Here and Line 1 of Front Page)	

WORKSHEET Y: BUSINESS APPORTIONMENT

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.			DIVIDE
APPORTIONMENT FACTORS	COLUMN A City of West Buechel	COLUMN B Total Everywhere	COLUMN C $A/B = C$
1) PAYROLL FACTOR Compensation paid or Payable to Employees			
2) SALES FACTOR Gross Receipts from Sales, Rents, Work or Services Performed			
3) TOTAL PERCENTAGES			
4) BUSINESS APPORTIONMENT	(If your business had BOTH a Sales Factor <u>and</u> a Payroll Factor, then Divide Line 3 by 2. HOWEVER , if the business had either a Sales Factor or a Payroll Factor, but not Both , then enter the Single Factor Percentage Here.)		

IMPORTANT Enclose Copy of Applicable Federal Form (s)	CITY OF WEST BUECHEL WORKSHEET P - PARTNERSHIP	Social Security # or Federal ID #
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FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. RETURN OF PARTNERSHIP INCOME
WORKSHEET P: COMPUTATION OF TAXABLE GROSS RECEIPTS

1) Gross Receipts from Federal Form 1065 (Attach Federal Form 1065)	
2) Gross Receipts from Rental Real Estate of Partnership or S Corporation (Attach Federal Form 8825)	
3) Total Gross Receipts (Add: Lines 1 and 2)	
4) Excise Tax (Sales Tax)	
5) Returns and Allowances	
6) Total Deductions (Add: Lines 4 and 5)	
7) Adjusted Gross Receipts (Line 3 minus Line 6)	
8) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4)	
9) TAXABLE GROSS RECEIPTS (Multiply Line 7 * Line 8, Enter Results Here and Line 1 of Front Page)	

WORKSHEET Y: BUSINESS APPORTIONMENT

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.			DIVIDE
APPORTIONMENT FACTORS	COLUMN A City of West Buechel	COLUMN B Total Everywhere	COLUMN C $A/B = C$
1) PAYROLL FACTOR Compensation paid or Payable to Employees			
2) SALES FACTOR Gross Receipts from Sales, Rents, Work or Services Performed			
3) TOTAL PERCENTAGES			
4) BUSINESS APPORTIONMENT	(If your business had BOTH a Sales Factor and a Payroll Factor, then Divide Line 3 by 2. HOWEVER , if the business had either a Sales Factor or a Payroll Factor, but not Both , then enter the Single Factor Percentage Here.)		

IMPORTANT Enclose Copy of Applicable Federal Form (s)	CITY OF WEST BUECHEL WORKSHEET I - INDIVIDUAL	Social Security # or Federal ID #
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FOR BUSINESS ENTITIES REQUIRED TO FILE AN INDIVIDUAL U.S. INCOME TAX RETURN

WORKSHEET I: COMPUTATION OF TAXABLE GROSS RECEIPTS

1) Gross Receipts from Federal Schedule C of Form 1040 (Attach front page of Form 1040 & Schedule C pages 1 and 2)	
2) Gross Receipts from Federal Schedule E of Form 1040 (Attach Federal Schedule E of Form 1040)	
3) Gross Receipts from Federal Schedule F of Form 1040 (Attach Federal Schedule F of Form 1040)	
4) Total Gross Receipts (Add: Lines 1, 2, and 3)	
5) Excise Tax (Sales Tax)	
6) Returns and Allowances	
7) Total Deductions (Add: Lines 5 and 6)	
8) Adjusted Gross Receipts (Line 4 minus Line 7)	
9) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4)	
10) TAXABLE GROSS RECEIPTS (Multiply Line 8 * Line 9, Enter Results Here and Line 1 of Front Page)	

WORKSHEET Y: BUSINESS APPORTIONMENT

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.			DIVIDE
APPORTIONMENT FACTORS	COLUMN A City of West Buechel	COLUMN B Total Everywhere	COLUMN C $A/B = C$
1) PAYROLL FACTOR Compensation paid or Payable to Employees			
2) SALES FACTOR Gross Receipts from Sales, Rents, Work or Services Performed			
3) TOTAL PERCENTAGES			
4) BUSINESS APPORTIONMENT	(If your business had BOTH a Sales Factor and a Payroll Factor, then Divide Line 3 by 2. HOWEVER , if the business had either a Sales Factor or a Payroll Factor, but not Both , then enter the Single Factor Percentage Here .)		