



**SCHEDULE B**

Note: Add and/or deduct only those items which are included in calculating net income per federal return

**ITEMS NOT DEDUCTIBLE (ADD)**

- A. State or local taxes based on income.....
- B. Capital Gain – Business Portion.....
- C. Net Operating Loss Deduction.....
- D. Partner’s Salaries (Attached Schedule).....
- E. Other Items (List).....
- F. Total Additions (Enter on Line 2 Schedule A).....

**ITEMS NOT SUBJECT (DEDUCT)**

- G. Interest.....
- H. Royalties on Patents, Copyrights.....
- I. Dividends.....
- J. Capital Loss (50% Deduction).....
- K. Other (Attach Schedule).....
- L. Total Deductions (Enter on Line 4 Schedule A).....

**SCHEDULE C**

**Business** Allocation Percentage – Divide Column A by Column B to obtain decimal. Carry out at least six spaces.

Allocation Factors	Column A	Column B City of Cynthiana Only	Column C (%)
1. Total Gross Business Receipts Per Federal Return	_____	_____	_____
2. Total Wages, Salaries, and Other Compensation	_____	_____	_____
3. Total Percents.....			_____
4. Average Percentage (Line 3 divided by number of Percents).....			_____

(Enter this amount on Line 6 Schedule A)

**\*\*PLEASE REMEMBER TO INCLUDE ALL SUPPORTING DOCUMENTATION WITH YOUR RETURN\*\***

*I hereby certify that the information, schedules, statements, and exhibits filed herewith are true and correct.*

**Signed:** \_\_\_\_\_ **TEL. #** \_\_\_\_\_

**Title:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Make check payable to City of Cynthiana.**

**Mail to: City of Cynthiana, Director of Finance  
P.O. Box 67  
Cynthiana, Ky. 41031**