

SECTION A	Attach appropriate federal schedules for income from partnerships, business, estates, trusts, fees and other		
Received From	For (Describe)	Federal Form(s) Attached	Amount
TOTAL BUSINESS INCOME (If Schedule X,Y,or Z is not applicable—Total to page 1, line 2A)		Enter Schedule Z Line 1	\$ _____

SECTION B	RENTAL INCOME FROM FEDERAL SCHEDULE E AND R
Attach copy of federal schedules. You are not required to report rental income unless net income from rentals is in excess of 780.00 per year or 65.00 per month if rental property held less than 12 months during taxable year.	

SECTION C	EMPLOYEE BUSINESS EXPENSE FEDERAL FORM 2106
NOTE: Hartville recognizes this deduction only when the expense incurred applies to gross earnings that are in the jurisdiction of the village.	
Example of Hartville Jurisdiction: If your village income tax withheld was paid to the village of Hartville by your employer, or if the village tax on your earnings is due to be paid to the village of Hartville.	
Attach copy of federal schedules	

SECTION D	INTEREST AND PENALTIES
NOTE: Interest is due at the rate of one-half of one percent (½%) per month or fraction thereof time the unpaid tax.	
Penalty is due at the rate of one-half of one percent (½%) per month or fraction thereof time the unpaid tax.	

SCHEDULE X. RECONCILIATION WITH FEDERAL INCOME TAX RETURN			
ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
a. Capital Losses (Excluding Ordinary Losses)..... \$ _____		n. Capital gains (Excluding Ordinary Gains)..... \$ _____	
b. Expenses incurred in the production of non-taxable income (at least 5% of Line Z)		o. Interest income (Individuals only).....	
c. Taxes paid to state and local municipalities		p. Dividends	
d. Net operating loss deduction per Federal Return		q. Other (explain)	
e. Payments to partners	
f. Sick pay not included in Line 1 above	
g. Contributions		z. Enter Schedule Z line 2B	\$ _____
h. Other expenses not deductible (Explain)			
m. (Enter Schedule Z Line 2A)..... \$ _____			

SCHEDULE Y	Business Allocation Formula		
USE ONLY IF NET PROFIT FROM HARTVILLE BRANCH IS NOT AVAILABLE	a LOCATED EVERYWHERE	b LOCATED IN HARTVILLE	c PERCENTAGE (b + a)
STEP 1. AVG. VALUE OF REAL & TANG. PERSONAL PROPERTY	_____	_____	
STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED (SEE INSTRUCTIONS)	_____	_____	%
STEP 3. WAGES, SALARIES AND OTHER COMPENSATION PAID EMPLOYEES	_____	_____	%
4. TOTAL PERCENTAGES			%
5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used).			ENTER SCHEDULE Z LINE 3B _____ %

SCHEDULE Z	
1. BUSINESS INCOME	\$ _____
2. A. ITEMS NOT DEDUCTIBLE (Schedule X, Line M)..... Add \$ _____	
B. ITEMS NOT TAXABLE (Schedule X, Line Z)..... Deduct \$ _____	
C. ENTER EXCESS LINE 2A OR 2B	\$ _____
3. A. ADJUST NET INCOME (Line 1 Plus/Minus Line 2C) IF SCHEDULE X IS USED	\$ _____
B. AMOUNT ALLOCABLE TO HARTVILLE IF SCHEDULE Y STEP 5 IS USED _____ % OF LINE 3A	\$ _____
4. TAXABLE BUSINESS INCOME: LINE 3A OR LINE 3B (Enter On Page 1 Line 2A)	\$ _____