

DISREGARD THIS PAGE IF ENTIRE TAXABLE INCOME IS FROM SALARY AND WAGES

OTHER TAXABLE INCOME

1. BUSINESS INCOME.....\$ _____

2. A. ITEMS NOT DEDUCTIBLE (SCHEDULE X, LINE 1).....ADD \$ _____

 B. ITEMS NOT TAXABLE (SCHEDULE X, LINE 2).....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 CADIZ IF SCHEDULE Y STEP 5 IS USED..... _____%

 OF LINE 3A.....\$ _____

4. A. TAXABLE BUSINESS INCOME.....\$ _____

SCHEDULE X ---RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
Capital Losses (excluding ordinary losses).....\$ _____		Capital Gains (excluding ordinary income).....\$ _____	
Expenses incurred in the production Of non-taxable income.....\$ _____		Interest Income.....\$ _____	
Taxes paid to state and local municipalities.....\$ _____		Dividends.....\$ _____	
Payments to partners or compensation of Officers of S Corporations.....\$ _____		Other (explain).....\$ _____	
Net operating loss carry forward from federal Return.....\$ _____		
Contributions.....\$ _____		
Other expenses not deductible (explain).....\$ _____		Enter Line 2B above.....\$ _____	
Enter Line 2A above.....\$ _____			

SCHEDULE Y---Resident Unincorporated Businesses Enter 100% in Step 5 Below

	LOCATED EVERYWHERE	LOCATED IN CADIZ	PERCENTAGE (B divided by A)
STEP 1: Avg. value of real & tang. Personal property (gross annual rentals paid multiplied by 8).	_____	_____	_____%
STEP 2: Gross receipts from sales made and/or work Or services performed (see instructions)	_____	_____	_____%
STEP 3: Wages, Salaries & other compensation paid	_____	_____	_____%
STEP 4: Total Percentages	_____	_____	_____%
STEP 5: Average Percentage (divide total percentages by number or percentages used). Enter Line 3B above			_____%

ATTACH COPY OF ALL FEDERAL SCHEDULES