

## SCHEDULE X

Adjustment of Book profit for income Not Taxable, and items not Deductible, Under Pioneer, Ohio, Income Tax Ordinance. (Schedule X entries are allowed ONLY to the extent directly included in determination of net profits as shown on line 1, page 1.)

Items Not Deductible - ADD			Items Not Taxable - DEDUCT		
a. Capital Losses	\$		e. Capital Gains	\$	
b. ALL Income tax paid			f. Interest earned		
			g. Dividends received		
			h. Income from Royalties, Patents, Copyrights		
Total Additions (enter on line 2, page 1)	\$		Total Deductions (enter on line 3, page 1)	\$	

## SCHEDULE Y BUSINESS ALLOCATION PERCENTAGE FORMULA

Tangible Property	Tangible Property Located Everywhere		Tangible Property Located in Pioneer	
	Beginning of Year	End of Year	Beginning of Year	End of Year
Value of Real and Tangible Personal Property: NOTE - Use dollars only				
1. Net Depreciable assets	\$	\$	\$	\$
2. Net Depletable assets				
3. Land				
4. Inventories				
5. Other tangible assets				
6. Total of above real and tangible property	\$	\$	\$	\$
7. Total of beginning and ending totals	\$	\$	\$	\$
8. Line 7 divided by 2	\$	\$	\$	\$
9. Gross annual rentals multiplied by 8	\$	\$	\$	\$
10. AVERAGE VALUE (lines 8 and 9)	\$	\$	\$	\$

## CALCULATION OF TAXABLE PROPORTION

Divide (b) by (a) to obtain decimal

Allocation Factors - Use dollars only	Grand Total Factor (a)	Pioneer, Ohio Factor (b)	Percentage
1. PROPERTY FACTOR: Average value of real and tangible personal property (line 10 above)	\$	\$	
2. SALES FACTOR: Net sales	\$	\$	
3. PAYROLL FACTOR: Wages, salaries paid	\$	\$	
4. Total percents	XXXXXXXXXX	XXXXXXXXXX	
5. Average Percentage (line 4 divided by number of percents) (carry average percentage to line 5, page 1, of return)			