

SCHEDULE OF INCOME FROM OTHER THAN WAGES

RETURNS WILL NOT BE ACCEPTED WITHOUT COPIES OF FEDERAL SCHEDULES C AND E, FORMS 1120, 1120S, FORM 1065 WHEN APPLICABLE. MUST INCLUDE ALL PAGES, SCHEDULES AND STATEMENTS.

FORM OR SCHEDULE (OTHER INCOME)	INCOME OR LOSS FROM FEDERAL SCHEDULE
1. SCHEDULE C - BUSINESS INCOME (Attach copy of form and any referenced schedules)	
2. SCHEDULE E - RENTAL INCOME (Residents enter profit/loss from all properties) Nonresidents enter only profit/loss from Mt. Gilead properties.	
3. SCHEDULE F - FARM INCOME (Attach copy of form and any referenced schedules)	
4. SCHEDULE K-1 - (Residents enter profit/loss from entities that do not pay Mt. Gilead tax on entire distributive share.) (Attach copy of K-1)	
5. TOTAL OF LINES 1 THRU 4	
6. 2020 Net losses (see instructions for limitations)	
7. MISCELLANEOUS INCOME - 1099 MISC, W-2G, ETC. (Attach copy of supporting document)	
8. TOTAL INCOME (LOSS) Combine lines 6 & 7 and enter amount from Line 2 on page 1.	

EXEMPTION CERTIFICATE (Signature is required on page 1)

I have no taxable income because of the reason indicated below:

- RETIRED - I received only pension, Social Security and/or interest or dividend income for the entire year.
- UNDER 18 for the entire year of _____. My date of birth is ____/____/____. (Attach copy of birth certificate or driver's license)
- ACTIVE MEMBER OF THE U.S. ARMED FORCES for the entire year of _____.
- NO EARNED INCOME for the entire year of _____. (Public assistance, SSI, Unemployment, etc. is not considered earned income.)

DECLARATION AND RETURN PAYMENT CALENDAR

APRIL 15
File Declaration
with 1/4 payment.

JUNE 15
Make 2nd
quarterly payment.

SEPTEMBER 15
Make 3rd
quarterly payment.

JANUARY 15
Make 4th
quarterly payment.

APRIL 15
File return. Pay
quarterly payment.