

SCHEDULE A
Computation of Net Profits Subject to License Fee

1. Gross Income Per Federal Return _____		
2. Total Deductions Per Federal Return _____ <small>(If Federal Return Is Form 1040 Do Not Include Page 3 Deductions or Personal Exemptions.)</small>		
3. Net Income Per Federal Return, Form 1040 _____; 1041 _____; 1065 _____; 1120 _____		
4. Add Items Not Deductible Under License Fee Ordinance _____		
5. Total (Line 3 plus Line 4) _____		
6. Deduct Item Not Subject Under License Fee Ordinance _____		
7. Adjusted Income For Calendar Year 20____ or Fiscal Year Ending_____ 20____		
8. Per Cent (As Determined by Schedule B) _____		%
9. Net Profits Subject to Edmonton License Fee-Enter as Item 1, Page 1 _____		

SCHEDULE B
BUSINESS ALLOCATION PERCENTAGE FORMULA
Divide (A) by (B) to obtain Decimal - Carry Out Decimal at Least 6 Places

ALLOCATION FACTORS	COL. 1 EDMONTON FACTOR [A]	COL. 2 TOTAL FACTOR [B]	COL. 3 PERCENTAGE
1. Gross Sales of Merchandise, Less Returns and Allowances (Do not include Discounts Allowed)			
Charges for Work or Service Performed			
Other Income			
Total Business Receipts Factor			%
2. Wages, Salaries, and Other Personal Service Compensation			
Total Net Wages Factor			%
3. Total Percents			%
4. Average Percentage			%
Line 3 Divided by Number of Percents)			
Carry Percentage to Line 8, Schedule A)			

**NOTE - City of Edmonton Ordinance has a minimum license fee of \$25.00 per year, from Jan. 1, to Dec. 31.
Due Jan. 1st of each year**