

SCHEDULE A

ITEMS NOT DEDUCTIBLE		
1.	Taxes based on income	
2.	City of Ashland license fees	
3.	Net operating-loss deduction	
4.	Total not deductible	

SCHEDULE B

COMPUTATION OF PERCENTAGE OF NET PROFITS SUBJECT TO LICENSE FEE			
ALLOCATION FACTOR	(A) ASHLAND FACTOR	(B) TOTAL EVERYWHERE	(C) ASHLAND PERCENT
1. Gross Sales or Receipts			