

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A Federally deducted losses from IRC 1221 or 1231 property dispositions (excluding ordinary losses).....	\$ _____	I Federally reported income/gains from IRC 1221 or 1231 property dispositions, except to the extent the income/gains apply to those described in IRC 1245 of 1250 (excluding ordinary gains)	\$ _____
B All income taxes or excise taxes based on income, paid or accrued (City & State).....	\$ _____	J Interest, Dividends, Patents and Copyright Income..	\$ _____
C 5% of amount deducted as intangible income	\$ _____	K Amount of Federal tax credits to the extent they have reduced corresponding operating expenses....	\$ _____
D Guaranteed payments or accruals to, or for, current or former partners or members	\$ _____	L IRC Section 179 Expenses (not previously deducted)	\$ _____
E Amounts for Qualified Self-Employed Retirement, Health & Life Insurance Plans for Owners of Non-C Corporation Entities or Self Employment tax.....	\$ _____	M Charitable contributions of Partnerships, S Corps, LLC's.	\$ _____
F Federally deducted dividends, distributions, or amounts set aside for, credited to, or distributed to REIT or RIC investors	\$ _____	N Other (explain and document)	\$ _____
G Other (explain and document).....	\$ _____		
H TOTAL ADDITIONS (Lines A thru G)	\$ _____	O TOTAL DEDUCTIONS (Lines I thru N).....	\$ _____
P Calculate difference between Line H and Line O, carry to page 1, Line 2.....			\$ _____

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA

	A. Located Everywhere	B. Located In Defiance	C. Percentage (B ÷ A)
STEP 1 Average original cost of real & tangible personal property	\$ _____	\$ _____	
Gross annual rentals multiplied by 8	\$ _____	\$ _____	
TOTAL STEP 1	\$ _____	\$ _____	1 _____%
STEP 2 Gross receipts from sales made and/or work or services performed	\$ _____	\$ _____	2 _____%
STEP 3 Total wages, salaries, commissions & other compensation paid	\$ _____	\$ _____	3 _____%
STEP 4 Total Percentages			4 _____%
STEP 5 Average Percentage (divide total percentages by number of percentages used)			
Carry average percentage to page 1, Line 4.....			5 _____%

SCHEDULE Z – PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME (INCLUDE COPIES OF ALL K-1'S)

Name and address of each partner	FID or SSN	Amount	EIN of Payor
a			
b			
c			
d			
This amount should be the same as that shown on Page 1, Line 1			

BUSINESS QUESTIONNAIRE: (QUESTIONS MUST BE ANSWERED TO BE CONSIDERED A COMPLETED RETURN.)

- Date of Incorporation or inception
- Date City business commenced
- Has City income tax been withheld from and remitted for all taxable employees during the period covered by this return? Yes No
If Yes, provide the EIN(s) # reported under.....
If NO, explain on an attached statement.
- Are any employees leased in the year covered by this return? Yes No
If YES, please provide the name, address and FID number of the leasing company.....
- Gross City wages paid were\$ _____
City tax in the amount of\$ _____
was withheld from wages and paid to
- Were 1099-Misc forms issued? Yes No
If YES, attach copies to this return.