Page 2

SECTION A	Attach appr	opriate schedules	Fage 2	m estates, trusts and partners	thins fees & oth	or
Received From		For (Describe)		Federal Form(s) AT		Amount
			/		II KOI IED	, unount
TOTAL BUSINESS INCOM	IE (If Schedule X,Y, or Z is	not applicable - T	Fotal to page	l line 2A)		
SECTION B				OM FEDERAL SCHE		ORM 8825
	Schedules, (return will k					
SECTION C	FEDERAL FOR					
NOTE: Must provide co			and 1040	2106 is subject to IPS 2	% of AGLove	lucion
BUSINESS LOSSES			anu 1040.			1051011.
SECTION D				ES - (Front page, Li	no 8)	
Late filing penalty for filing a						
Interest is due at the rate of		-			-	uring the first
three months; a two percen						-
six (6) months after it becar						
			·		· · ·	·
	SCHEDULE X. REC	CONCILIATIO	N WITH F	EDERAL INCOME TA	X RETURN	
ITEMS NOT	DEDUCTIBLE		ADD	ITEMS NO	OT TAXABLI	E DEDUCT
a. Capital Losses (Exclu	uding Ordinary Losses).	· · · · · · · · · · ·	\$	n. Capital gains (Exc	luding Ordina	
b. Expenses attributable			\$	o. Interest income ea	arned	
c. Taxes paid to state a		-	\$	p. Dividends		
d. Net operating loss de		-	\$	q. Other (explain)		
e. Payments to partners		-	\$	q. Other (explain)		<u>\$</u>
f. Sick pay not included		-	\$ \$	- Enter eshedule	7 Line OD	¢
<ul><li>g. Contributions</li><li>h. Other expenses not of</li></ul>		-	<u>»</u> \$	z. Enter schedule 2		<u>\$</u>
	ne 2A)	-	<u>\$</u>			
			JD			
			¥			
SCHEDULE Y	Business Allocation F		a. Located		cated in	c. Percentage
SCHEDULE Y	Business Allocation I	Formula	¥		cated in utler	c. Percentage (b ÷ a)
SCHEDULE Y STEP 1. Average value of	Business Allocation F	Formula	a. Located			
SCHEDULE Y STEP 1. Average value of Gross annual rent	Business Allocation F real & tangable personal p tals paid multiplied by 8	Formula	a. Located			(b ÷ a)
SCHEDULE Y STEP 1. Average value of Gross annual rent TOTAL Step	Business Allocation F real & tangable personal p tals paid multiplied by 8 1	Formula	a. Located			(b ÷ a)%
SCHEDULE Y STEP 1. Average value of Gross annual rent	Business Allocation F real & tangable personal p tals paid multiplied by 8 1 om sales made and/or work	Formula	a. Located			(b ÷ a)
STEP 1. Average value of Gross annual rent TOTAL Step STEP 2. Gross receipts fro	Business Allocation F real & tangable personal p tals paid multiplied by 8 1 om sales made and/or work	Formula	a. Located			(b ÷ a)%
SCHEDULE Y STEP 1. Average value of Gross annual rent TOTAL Step STEP 2. Gross receipts fro services performe	Business Allocation F real & tangable personal p tals paid multiplied by 8 1 om sales made and/or work	Formula	a. Located			(b ÷ a)
SCHEDULE Y STEP 1. Average value of Gross annual rent TOTAL Step STEP 2. Gross receipts fro services performe STEP 3. Wages, salaries a 4. Total Percentages	Business Allocation F real & tangable personal p tals paid multiplied by 8 1 om sales made and/or work	Formula	a. Located Everywhere	B		(b ÷ a)%
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