Auditor Kelly Carr

Marion City Income Tax Return - BUSINESS 233 West Center Street Marion, Ohio 43302 740-387-6926

May the City of Marion discuss this return with the preparer shown above? Yes____

Hours 8 a.m. to 5:00 p.m. Monday Through Thursday Friday 8:00 a.m. to 3:00 p.m. **Closed Saturday**

Taxable Period Beginning and Ending	if you do not anticipate having taxable income next year indicate your reason on your return and we will close your account
	TAX OFFICE USE ONLY
FOR CALENDAR YEAR 2016 - Due on or before April 18th, 201	017
If the address caption is not correct please make any necessary changes	
Name:	
C/O	
Address:	
City:	
Use your City Account Number	
Adjusted Federal Taxable Income (Schedule 1, Line 14 or Sch	hedule 3 Line 22) \$
Taxable Income From Pass-Through Entities you own (exclude)	
3. Taxable Income (Add lines 1 and 2)	\$ ¢
4. Tax (Multiply Line 3 by 2.00%)	\$
5. Credit for Tax Paid by Pass-Through Entities (excluding S Corp	
6. Estimated Tax Payments and Credits	\$
7. Total Credits (Add Lines 5 & 6)	\$
8. Tax Due/(Overpayment) (Subtract Line 7 from Line 4)	\$
9. Overpayment is to be:	
a. Apply credit to next year's estimated tax	\$
b. Refunded	\$
10. Late Penalty \$ plus Interest \$ pl	olus Tax Due \$ = Tax Due \$
NOTE AMOUNTS \$10.00 OR LESS WO	OULD NOT BE DUE OR REFUNDED.
DECLARATION OF ESTIMATED MARION, OHIO CITY INCO	
, THRO	
Declaration required only if estimated tax due (line 13) is \$20 Commissions, etc., before payroll deduc	
11. Total income subject to tax \$ multiply b	
12. Estimated Tax Paid by Pass-Through Entities (Except S Corp	porations) on your behalf \$
13. Net Tax Due (Subtract line 12 from line 11)	\$
14. First installment of declaration (not less than 25% of line 13	3)
15. Less overpayment from line 9A above: (\$) = Balance of	due with return: \$
UNDER PENALTIES OF PERIURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN, INCLUDING AC BELIEF, IT IS TRUE, CORRECT AND COMPLETE. DECLARATION OF PREPAPER (OTHER THAN TA	ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND AXPAYER) IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.
DATE:	
Signature of Taxpayer	er/Agent Social Security Number or Federal ID Number
Signature of Preparer Preparer ID No	er/Agent Social Security Number or Federal ID Number

HOULD BE REPORTED TO YOU BY THE PASS-THROUGH ENTITY Taxable Income before Net Operating Loss and Special				¢
. Deduct Intangible Income not related to assets	Deddedons (attach i a	Be 1 or reactor netari		1
2A. Dividends			\$	1
2B. Interest			\$	1
2C. Royalties			\$	1
2D. Total (Add Lines 2A, 2B and 2C)				\$
3. Deduct Capital Gains				\$
I. Deduct Gain Reported on Federal Form 4797, Line 12 (Attach Form 4797)			\$
5. Total Deductions (Add Lines 2D, 3 and 4)				\$
5. Subtotal (Subtract Line 5 from Line 1)				\$
7. Add 5% (.05) of line 2D \$				
8. Add Loss reported on Federal Form 4797, Line 11 (Attach Form 4797) \$				
9. Add Taxes based on Income (Attach Schedule of Taxes Deducted from the Federal Return) \$]
*Note whether Franchise Taxes were paid on th	e net income or net we	orth basis		
10. If a real estate investment trust or regulated investm	ent company, dividend	s and distributions		_
to owners allowed as a deduction for Federal In	come Tax		\$	
11. Total Additions (Add Lines 7, 8, 9 and 10)				\$
12. Adjusted Federal Taxable Income (Add Lines 6 and 11)				\$
13. Allocation % (Schedule 2, Line 12)				\$
14. City Taxable Income (Multiply Line 12 by Line 13. Ent	er result on Line 1 of R	eturn)		\$
In determining the portion of net profits of a business sales and payroll. The tax Average Value of Property	payer may use an actu		ofits earned.	ted Everywhere End of Year
Real Property at Original Cost				
2. Tangible Personal Property at Original Cost				
3. Total Real and Tangible Property add Line 1 & 2				
4. Total of Beginning and End of Year Totals				
5. Average Value of owned property (line 4 divided by 2)		-		
6. Rented property (Value at 8 x Annual Rental)				
7. Average Value - Add Lines 5 & 6				
Calculation of Taxable Portion		Within Marion	Everywhere	Percentage
8. Property Factor (line7)				
9. Sales Factor				
LO. Payroll Factor				
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors			e" column is not used	
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S.C. DO NOT INCLUDE AMOUN' If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Inc	orporations and Other IS FROM OTHER PASS- entered below to elim	Entities THROUGH ENTITIES YOu inate amounts from o	OU MAY OWN. ther Pass-Through Ent	tities. Attach a cop
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S.C. DO NOT INCLUDE AMOUN' If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Inc	orporations and Other IS FROM OTHER PASS- entered below to elim	Entities THROUGH ENTITIES YOu inate amounts from o	OU MAY OWN. ther Pass-Through Ent	tities. Attach a cop
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (Do NOT INCLUDE AMOUN) 15. You own any Pass-Through Entities, adjust the amounts 15. Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return.	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o	OU MAY OWN. ther Pass-Through Ent	tities. Attach a cop
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. DO NOT INCLUDE AMOUN 14. The pass-Through Entities, adjust the amounts 15. Chedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 16. Ordinary Income (Attach Page 1 and Schedule K of Fec	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	tities. Attach a cop -Through Entity and
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	tities. Attach a cop -Through Entity and
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	itities. Attach a cop -Through Entity and \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate 3. Income (loss) from other Rentals	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	itities. Attach a cop -Through Entity and \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16. Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 19. Guaranteed Payments to Partners	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16. Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16. You own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fec 16. IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 17. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income 10. Subtotal - Add lines 1 through 5	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	S S S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16. You own any Pass-Through Entities, adjust the amounts 16. Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18. FYOU ARE USING ACTUAL ACCOUNTING FOR REN 19. Lincome (loss) from Rental Real Estate 19. Lincome (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income 10. Subtotal - Add lines 1 through 5 10. Charitable Contributions	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	OU MAY OWN. ther Pass-Through Ent	S S S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16. You own any Pass-Through Entities, adjust the amounts 16. Schedules K-1. Another Pass-Through Entity's Taxable Interported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fector of the Common of	orporations and Other IS FROM OTHER PASS- entered below to elim come attributable to M	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	DU MAY OWN. ther Pass-Through Ent ted to you by the Pass	S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fec 16 YOU ARE USING ACTUAL ACCOUNTING FOR REN 17. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income 10. Subtotal - Add lines 1 through 5 10. Charitable Contributions 10. Beductions related to portfolio income	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return)	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	DU MAY OWN. ther Pass-Through Ent ted to you by the Pass	S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fec 17 YOU ARE USING ACTUAL ACCOUNTING FOR REN 18. Income (loss) from Rental Real Estate 19. Income (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income 10. Subtotal - Add lines 1 through 5 10. Charitable Contributions 10. Peductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (A	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return)	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	ther Pass-Through Ent ted to you by the Pass	S S S S
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate 3. Income (loss) from other Rentals 4. Guaranteed Payments to Partners 5. Other Income 6. Subtotal - Add lines 1 through 5 7. Charitable Contributions 8. Section 179 Deduction 9. Deductions related to portfolio income 10. Other Deductions - Add lines 7 through 10 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate 3. Income (loss) from other Rentals 4. Guaranteed Payments to Partners 5. Other Income 6. Subtotal - Add lines 1 through 5 7. Charitable Contributions 8. Section 179 Deduction 9. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YOu inate amounts from o arion should be report	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be repor	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. Common of the	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be repor	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fec 17 YOU ARE USING ACTUAL ACCOUNTING FOR REN 18. Income (loss) from Rental Real Estate 19. Income (loss) from other Rentals 19. Other Income 10. Other Income 10. Other Income 10. Other Deduction 10. Other Deductions of Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be repor	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN' If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate 3. Income (loss) from other Rentals 4. Guaranteed Payments to Partners 5. Other Income 6. Subtotal - Add lines 1 through 5 7. Charitable Contributions 8. Section 179 Deduction 9. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be report NES 2 & 3 S S S S	ther Pass-Through Ent ted to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN' 16 you own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fector on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fector of Food (1988) from Rental Real Estate 18. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 19. Other Income 10. Other Income 10. Other Income 10. Other Deduction 10. Other Deduction 9 10. Other Deductions - Add lines 1 through 10 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be repor	ther Pass-Through Ented to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN' 16 you own any Pass-Through Entities, adjust the amounts 16. Ordinary Income (Attach Page 1 and Schedule K of Fector on Line 2 of your return. 16. Ordinary Income (Attach Page 1 and Schedule K of Fector of Food (Income) (Income) (Attach Page 1 and Schedule K of Fector of Food (Income) (I	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule)	Entities THROUGH ENTITIES YC inate amounts from o arion should be report NES 2 & 3 S S S S S	S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN' 16 you own any Pass-Through Entities, adjust the amounts 16. Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18 YOU ARE USING ACTUAL ACCOUNTING FOR REN 19. Income (loss) from Rental Real Estate 19. Income (loss) from other Rentals 19. Guaranteed Payments to Partners 19. Other Income 10. Other Income 10. Other Deduction 10. Other Deductions 10. Other Deductions if Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add taxes based on income (Attach Schedule detailing)	orporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets	STATEMENT OF THE STATEM	ther Pass-Through Ented to you by the Pass	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. DO NOT INCLUDE AMOUN' 14. If you own any Pass-Through Entities, adjust the amounts 15. Chedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 14. Ordinary Income (Attach Page 1 and Schedule K of Fec 15. FYOU ARE USING ACTUAL ACCOUNTING FOR REN 16. Income (loss) from Rental Real Estate 17. Income (loss) from other Rentals 18. Guaranteed Payments to Partners 19. Other Income 10. Other Income 10. Other Deduction 10. Other Deduction 10. Other Deductions if Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to dispositic 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add taxes based on income (Attach Schedule detailing) 15. If included as a deduction on any previous line, add bis.	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe- ack amounts deducted	STANDUGH ENTITIES YOUR INTERPRETATION OF THE PROPERTY OF THE P	S S S S S S S S S S S S S S S S S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. Add September 14. Another Pass-Through Entities, adjust the amounts 14. Ordinary Income (Attach Page 1 and Schedule K of Fectors 15. Ordinary Income (Attach Page 1 and Schedule K of Fectors 16. Ordinary Income (Attach Page 1 and Schedule K of Fectors 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18. Income (loss) from Rental Real Estate 19. Income (loss) from other Rentals 19. Cother Income 10. Other Income 10. Other Income 10. Other Deduction 10. Other Deductions if Deductible by a C Corporation (Attach Page 1) 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add taxes based on income (Attach Schedule detailing) 15. If included as a deduction on any previous line, add be Self-Employed Retirement Plans, Health Insurance	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe- ack amounts deducted	STANDUGH ENTITIES YOUR INTERPRETATION OF THE PROPERTY OF THE P	S S S S S S S S S S S S S S S S S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. DO NOT INCLUDE AMOUN' 15. You own any Pass-Through Entities, adjust the amounts 16. Subtact 1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 17. Ordinary Income (Attach Page 1 and Schedule K of Fectors 18. Income (loss) from Rental Real Estate 18. Income (loss) from Rental Real Estate 18. Income (loss) from other Rentals 18. Guaranteed Payments to Partners 19. Other Income 19. Charitable Contributions 19. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (Attach Page 1) 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add taxes based on income (Attach Schedule detailing 15. If included as a deduction on any previous line, add by Self-Employed Retirement Plans, Health Insurance 16. Total Additions - add lines 13f, 14 and 15	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe- ack amounts deducted and/or Life Insurance f	STANDUGH ENTITIES YOUR INTERPRETATION OF THE PROPERTY OF THE P	S S S S S S S S S S S S S S S S S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors Schedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts Schedules K-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 1. Ordinary Income (Attach Page 1 and Schedule K of Fec IF YOU ARE USING ACTUAL ACCOUNTING FOR REN 2. Income (loss) from Rental Real Estate 3. Income (loss) from other Rentals 4. Guaranteed Payments to Partners 5. Other Income 6. Subtotal - Add lines 1 through 5 7. Charitable Contributions 8. Section 179 Deduction 9. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (A 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add 5% of intangible income not related to dispositic 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add taxes based on income (Attach Schedule detailin 15. If included as a deduction on any previous line, add b Self-Employed Retirement Plans, Health Insurance 16. Total Additions - add lines 13f, 14 and 15 17. Adjusted Federal Taxable Income - Add lines 12 and 1	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe- ack amounts deducted and/or Life Insurance f	STANDUGH ENTITIES YOUR INTERPRETATION OF THE PROPERTY OF THE P	S S S S S S S S S S S S S S S S S S S	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16. You own any Pass-Through Entities, adjust the amounts 16. Contine the 2 of your return. 16. Ordinary Income (Attach Page 1 and Schedule K of Fectors 16. Income (loss) from Rental Real Estate 17. Contine (loss) from Rental Real Estate 18. Income (loss) from Rental Real Estate 18. Guaranteed Payments to Partners 18. Other Income 18. Subtotal - Add lines 1 through 5 18. Contributions 18. Section 179 Deduction 19. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (Attach Schedule Add lines 11 from Line 6 18. Interest 18. Interest 18. Dividends 18. Interest 18. Dividends 18. Other Portfolio Income 18. Add Sw of intangible income not related to disposition 18. Add Insensible 18 by 5% 18. Add taxes based on income (Attach Schedule detailing the second of the second	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe ack amounts deducted and/or Life Insurance f 66	SENTITIES YOUR CONTRIBUTION OF THE PROPERTY OF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors becelost in the control of the con	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe ack amounts deducted and/or Life Insurance f 66	SENTITIES YOUR CONTRIBUTION OF THE PROPERTY OF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
O. Payroll Factor 1. Add the percentages from Lines 8, 9 & 10 2. Allocation % (divide line 11 by the number of factors chedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN for you own any Pass-Through Entities, adjust the amounts chedules K-1. Another Pass-Through Entity's Taxable Inceported on Line 2 of your return. Ordinary Income (Attach Page 1 and Schedule K of Fecility of Stock 11 of Stock 12 of Stock 12 of Stock 12 of Stock 13 of Stock 13 of Stock 14 of Stock 1	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe ack amounts deducted and/or Life Insurance 1 6 your rental activities of	SENTITIES YOUR CONTRIBUTION OF THE PROPERTY OF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors bechedule 3 - Business/Rental Income - Partnerships, S C DO NOT INCLUDE AMOUN If you own any Pass-Through Entities, adjust the amounts schedules K-1. Another Pass-Through Entity's Taxable Inceported on Line 2 of your return. 12. Ordinary Income (Attach Page 1 and Schedule K of Fectify OU ARE USING ACTUAL ACCOUNTING FOR REN. 12. Income (loss) from Rental Real Estate 13. Income (loss) from other Rentals 14. Guaranteed Payments to Partners 15. Other Income 16. Subtotal - Add lines 1 through 5 17. Charitable Contributions 18. Section 179 Deduction 19. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (A. 11. Total Deductions - Add lines 7 through 10 12. Subtotal - Subtract Line 11 from Line 6 13. Add S% of intangible income not related to disposition 13a. Interest 13b. Dividends 13c. Gross Royalties 13d. Other Portfolio Income 13e. Add lines 13a, 13b, 13c, & 13d 13f. Multiply line 13e by 5% 14. Add axes based on income (Attach Schedule detailin) 15. If included as a deduction on any previous line, add be Self-Employed Retirement Plans, Health Insurance 16. Total Additions - add lines 13f, 14 and 15 17. Adjusted Federal Taxable Income - Add lines 12 and 1 18. Allocation % (Schedule 2) 19. Subtotal - Multiply Line 17 by Line 18 (If you included and enter amount on Line 19 on Line 22) 10. Income (loss) from Rental Real Estate (Attach Federal	proporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe ack amounts deducted and/or Life Insurance f your rental activities of	SENTITIES YOUR CONTRIBUTION OF THE PROPERTY OF	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	s s s s s s s s s s s s s s s s s s s
10. Payroll Factor 11. Add the percentages from Lines 8, 9 & 10 12. Allocation % (divide line 11 by the number of factors 12. Allocation % (divide line 11 by the number of factors 13. Allocation % (divide line 11 by the number of factors 14. Allocation % (divide line 11 by the number of factors 15. DO NOT INCLUDE AMOUN 16 you own any Pass-Through Entities, adjust the amounts 16 checkles k-1. Another Pass-Through Entity's Taxable Increported on Line 2 of your return. 16. Ordinary Income (Attach Page 1 and Schedule K of Fectors 17 YOU ARE USING ACTUAL ACCOUNTING FOR REN 17. Lincome (loss) from Rental Real Estate 18. Income (loss) from other Rentals 18. Guaranteed Payments to Partners 18. Subtotal - Add lines 1 through 5 19. Charitable Contributions 19. Deduction Peduction 19. Deductions related to portfolio income 10. Other Deductions if Deductible by a C Corporation (Attach Page 1) 19. Subtotal - Subtract Line 11 from Line 6 19. Add 5% of intangible income not related to disposition 19. Lincerest 19. Dividends 19. Gross Royalties 19. Other Portfolio Income 19. Add lines 13a, 13b, 13c, & 13d 19. Multiply line 13e by 5% 19. Add taxes based on income (Attach Schedule detailing 1) 19. Fincluded as a deduction on any previous line, add by Self-Employed Retirement Plans, Health Insurance 10. Total Additions - add lines 13f, 14 and 15 17. Adjusted Federal Taxable Income - Add lines 12 and 18. Allocation % (Schedule 2) 19. Subtotal - Multiply Line 17 by Line 18 (If you included)	erporations and Other IS FROM OTHER PASS- entered below to elim- come attributable to M leral Return) TAL ACTIVITIES SKIP LII ttach Schedule) In of capital assets g taxes deducted on Fe ack amounts deducted and/or Life Insurance f 6 your rental activities of IForm 8825) ual accounting)	STATEMENT THE SYCON IN THE SYCO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$