



**SCHEDULE X - RECONCILIATION WITH FEDERAL INCOME TAX RETURN**

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Capital Losses .....	\$ _____	I. Capital Gains .....	\$ _____
B. Income Taxes Paid or Accrued .....	_____	J. Interest Income.....	_____
C. Contributions .....	_____	K. Dividends .....	_____
D. Net operating loss deductions per Federal Return .....	_____	L. Income from Patents and Copyrights .....	_____
E. Guaranteed payments to partners.....	_____	M. Other Income Exempt (Explain) .....	_____
F. Expenses attributable to non-taxable income .... (See Instructions)	_____	.....	_____
G. Other .....	_____	.....	_____
.....	_____	.....	_____
H. Total Additions .....	\$ _____	N. Total Deductions.....	\$ _____
O. Combine Lines H and N and enter net on line 2 _____			

**SCHEDULE Y - BUSINESS ALLOCATION FORMULA**

	a. Located Everywhere	b. Located in Dublin	c. Percentage (b / a)
STEP 1. Average Value of Real & Tangible Personal Property ..	_____	_____	=====
Gross Amount Rentals Paid Multiplied by 8.....	_____	_____	=====
TOTAL STEP 1 .....	_____	_____	_____ %
STEP 2. Gross Receipts from Sales Made and/or			
Work Or Services Performed .....	_____	_____	_____ %
STEP 3. Wages, Salaries, Etc. Paid .....	_____	_____	_____ %
4. Total Percentages			_____ %
5. Average Percentage (Divide Total Percentages by Number of Percentages used-Carry to Line 4)			_____ %

**SCHEDULE Y-1 - RECONCILIATION TO FORM W-3, WITHHOLDING RECONCILIATION**

Total wages allocated to Dublin (from Federal Return or allocation formula)..... \$ \_\_\_\_\_

Total wages shown on Form W-3 (Withholding Reconciliation) ..... \$ \_\_\_\_\_

Please explain any difference: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SCHEDULE Z - PARTNER'S DISTRIBUTIVE SHARES OF NET INCOME**

1. Name and address of each partner	2. FIN or SSN	3. Amount	4. EIN of Payor
(a)			
(b)			
(c)			
(d)			
Carry forward to line 1	TOTAL		