



Partnership's name (as shown on Form IT-204)	Partnership's EIN
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Entire net income (ENI) and minimum taxable income (MTI) information (see instructions)

ENI and MTI additions

1 Tax-exempt interest.....	1	
2 Federal depreciation	2	
3 Other state and local taxes	3	
4 Taxes paid to the U.S., possessions of the U.S., or foreign countries	4	
5 Taxes related to the farmers' school tax credit	5	
6 Special additional mortgage recording tax credit	6	
7 Other additions.....	7	

Identify:

ENI and MTI subtractions

8 Dividends received	8	
9 Foreign dividends gross-up.....	9	
10 Allowable New York depreciation	10	
11 Other subtractions.....	11	

Identify:

Assets and liabilities (see instructions)

	A Average value New York State	B Average value everywhere
12 Total assets	12	
13 Real property and marketable securities included on line 12, column B	13	
14 Real property and marketable securities at fair market value (FMV)	14	
15 Total liabilities	15	

Stocks, bonds, and other securities (submit list; see instructions)

16 Total average value of stocks, bonds, and other securities	16	
17 Total liabilities directly attributable to stocks, bonds, and other securities	17	
18 Total average value of cash on hand and on deposit	18	
19 Total liabilities directly attributable to cash on hand and on deposit	19	

Income from stocks, bonds, and other securities (submit list; see instructions)

20 Interest income from corporate and governmental debt instruments	20	
21 Interest income from bank accounts	21	
22 All other interest income from stocks, bonds, and other securities	22	
23 Dividend income from stocks, bonds, and other securities	23	
24 Net capital gain or loss from stocks, bonds, and other securities	24	
25 Income from stocks, bonds, and other securities other than interest, dividends, capital gains, or capital losses	25	



Income from stocks, bonds, and other securities *(continued)*

26	Interest deductions directly attributable to stocks, bonds, and other securities	26	
27	Noninterest deductions directly attributable to stocks, bonds, and other securities	27	
28	Total interest deductions	28	
29	Total noninterest deductions	29	

Business allocation percentage information and Metropolitan Commuter Transportation District (MCTD) allocation percentage information *(see instructions)*

- 30a During the reporting year, did the partnership do business, employ capital, own or lease property, or maintain an office in New York State? *(Mark an X in the appropriate box.)* Yes No
- 30b During the reporting year, did the partnership do business, employ capital, own or lease property, or maintain an office in the MCTD? *(Mark an X in the appropriate box.)* Yes No

Average value of property		A MCTD	B New York State	C Everywhere
31	Adjusted basis of real estate owned	31		
32	FMV of real estate owned	32		
33	Real estate rented.....	33		
34	Adjusted basis of inventories owned....	34		
35	FMV of inventories owned.....	35		
36	Adjusted basis of tangible personal property owned.....	36		
37	FMV of tangible personal property owned.....	37		
38	Tangible personal property rented ..	38		

Receipts in the regular course of business from:		A MCTD	B New York State	C Everywhere
39	Sales of tangible personal property	39		
40	Services performed	40		
41	Rentals of property.....	41		
42	Royalties	42		
43	Other business receipts	43		

Payroll		A MCTD	B New York State	C Everywhere
44	Wages and other compensation of employees, except employees having partnership-wide authority	44		
45	Number of employees	45		

Receipts and qualified manufacturing property *(see instructions)*

46	New York receipts	46	
47	Total receipts from the sale of goods by manufacturing	47	
48	Total receipts from the lending of funds	48	
49	Adjusted basis of qualified manufacturing property	49	

