



1501704022

(Partnership) Name _____ FEIN _____

GEORGIA TAX CREDITS

(ROUND TO NEAREST DOLLAR)

SCHEDULE 2

These are for information purposes only and do not affect Schedules 1 or 3-7. See Pages 9 through 14 of the instructions for a list of available credits and their applicable codes. You must list the appropriate credit type code in the area provided. If you claim more than ten credits, enclose a schedule. Enter the schedule total on Line 11. List the percentage of credit claimed in the percent (%) column.

Credit Type Code	Company Name	FEIN	%	Amount of Credit
1.				1.
2.				2.
3.				3.
4.				4.
5.				5.
6.				6.
7.				7.
8.				8.
9.				9.
10.				10.
11. Enter the total from attached schedule(s)				11.
12. TOTAL ALLOWABLE GEORGIA TAX CREDITS FOR THE YEAR				12.

Attach the appropriate form or a detailed schedule for each credit claimed (See pages 9-14 of the instructions for additional information)

INCOME TO PARTNERS

(ROUND TO NEAREST DOLLAR)

SCHEDULE 3

	(1.) Name (2.) Street and Number		(3.) City, State and Zip (4.) I.D. Number		Profit Sharing %	Georgia Source Income
	1.	2.	3.	4.		
A	1.				5.	6.
	2.					
	3.					
	4.					
B	1.				5.	6.
	2.					
	3.					
	4.					
C	1.				5.	6.
	2.					
	3.					
	4.					
D	1.				5.	6.
	2.					
	3.					
	4.					
E	1.				5.	6.
	2.					
	3.					
	4.					
TOTAL						

ADDITIONS TO FEDERAL TAXABLE INCOME

(ROUND TO NEAREST DOLLAR)

SCHEDULE 4

1. State and municipal bond interest other than Georgia or political subdivision thereof	1.	
2. Net income or net profits taxes imposed by taxing jurisdictions other than Georgia	2.	
3. Expenses attributable to tax exempt income	3.	

Schedule 4 continued on Page 3



1501704032

(Partnership) Name _____ FEIN _____

ADDITIONS TO FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)		SCHEDULE 4 (continued)
4. Federal deduction for income attributable to domestic production activities (IRC section 199)		4.
5. Intangible expenses and related interest costs		5.
6. Captive REIT expenses and costs		6.
7. Other additions (Attach schedule)		7.
8. <input type="text"/>		8.
9. Total (Add Lines 1 through 8) Enter here and on Line 9, Schedule 7		9.

SUBTRACTIONS FROM FEDERAL TAXABLE INCOME (ROUND TO NEAREST DOLLAR)		SCHEDULE 5
1. Interest on obligations of United States (must be reduced by direct and indirect interest expenses)		1.
2. Exception to intangible expenses and related interest cost (Attach IT-Addback)		2.
3. Exception to captive REIT expenses and costs (Attach IT-REIT)		3.
4. Other subtractions (Attach Schedule)		4.
5. <input type="text"/>		5.
6. <input type="text"/>		6.
7. Total (Add Lines 1 through 6) enter here and on Line 11, Schedule 7		7.

APPORTIONMENT OF INCOME (ROUND TO NEAREST DOLLAR)	SCHEDULE 6		
	A. WITHIN GEORGIA	B. EVERYWHERE	C. DO NOT ROUND COL (A)/ COL (B) COMPUTE TO SIX DECIMALS
1. Gross receipts from business			
2. Georgia Ratio (Divide Column A by Column B)			

COMPUTATION OF TOTAL INCOME FOR GEORGIA PURPOSES (ROUND TO NEAREST DOLLAR)		SCHEDULE 7
1. Ordinary income (loss)		1.
2. Net income (loss) from rental real estate activities		2.
3. a. Gross income from other rental activities	3a.	
b. Less expenses (attach schedule)	3b.	
c. Net income (loss) from other rental activities (Line 3a less Line 3b)		3c.
4. Portfolio income (loss):		
a. Interest Income		4a.
b. Dividend Income		4b.
c. Royalty Income		4c.
d. Net short-term capital gain (loss)		4d.
e. Net long-term capital gain (loss)		4e.
f. Other portfolio income (loss)		4f.
5. Guaranteed payments to partners		5.
6. Net gain (loss) under Section 1231		6.
7. Other Income (loss)		7.
8. Total Federal income (add Lines 1 through 7)		8.
9. Additions to Federal income (Schedule 4, Line 9)		9.
10. Total (add Lines 8 and 9)		10.
11. Subtractions from Federal income (Schedule 5, Line 7)		11.
12. Total income for Georgia purposes (Line 10 less Line 11)		12.

Other Required Federal Information		
1. Salaries and wages (Form 1065)		1.
2. Taxes and licenses (Form 1065)		2.
3. Section 179 deduction (Form 1065)		3.
4. Contributions (Form 1065)		4.
5. Investment interest expense (Form 1065)		5.
6. Section 59(e)(2) expenditures (Form 1065)		6.