

SCHEDULE X – RECONCILIATION WITH FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE	ADD	ITEMS NOT TAXABLE	DEDUCT
A. Federally deducted losses from IRC 1221 or 1231 property disposition.....	\$ _____	J. Federally reported income/gain from IRC 1221 or 1231 property dispositions, except to the extent the income/gains apply to those described in IRC 1245 or 1250.....	\$ _____
B. Five percent of intangible income reported on Line K, (Sch. X), except that which is from IRC 1221 property disposition	\$ _____	K. Federally reported intangible income such as, but not limited to, interest, dividends, and patent and copyright income	\$ _____
C. Federally deducted taxes based on income.....	\$ _____	L. Amount of Federal tax credits to the extent that they have reduced Corresponding operating expenses ...	\$ _____
D. Guaranteed payments or accruals to, or for current or former partners or members	\$ _____	M. IRC Section 179 expenses (not previously deducted)..	\$ _____
E. Federally deducted dividends, distributions, or amounts Set aside for, credited to, or distributed to REIT or RIC investors.....	\$ _____	N. Other (explain and document)	\$ _____
F. Federally deducted amounts paid or accrued to, or for, qualified self-employment retirement plans, health insurance plans, and life insurance plans for owners or owner-employees of non C corporation entities.....	\$ _____	O. TOTAL DEDUCTIONS (Lines J thru N).....	\$ _____
G. Rental activities by Partnership, S-Corp, LLC, Trusts..	\$ _____		
H. Other (explain & document).....	\$ _____		
I. TOTAL ADDITIONS (lines A thru H).....	\$ _____		
P. CALCULATE DIFFERENCE BETWEEN LINE I AND LINE O – CARRY TO PAGE 1, LINE 2			\$ _____

SCHEDULE Y – BUSINESS APPORTIONMENT FORMULA (To be used only by non resident businesses of the Village of Granville)

	A. Located Everywhere	B. Located In Village of Granville	C. Percentage (B ÷ A)
STEP 1 Average original cost of real & tangible personal property	\$ _____	\$ _____	
Gross annual rentals multiplied by 8	\$ _____	\$ _____	
TOTAL STEP 1	\$ _____	\$ _____	1 _____ %
STEP 2 Gross receipts from sales made and/or work or services performed	\$ _____	\$ _____	2 _____ %
STEP 3 Wages, salaries and other commissions paid to all employees	\$ _____	\$ _____	3 _____ %
STEP 4 TOTAL PERCENTAGES			4 _____ %
STEP 5 AVERAGE PERCENTAGE (divide total percentages by number of percentages used) (zero not used).....			5 _____ %
CARRY STEP 5 AVERAGE PERCENTAGE TO PAGE 1, LINE 4			

SCHEDULE Y-1 RECONCILIATION TO WITHHOLDING RECONCILIATION

Total wages allocated to Granville (from Federal Return or allocation formula)..... \$ _____

Total wages shown on Granville Withholding Reconciliation

Please explain any difference: _____

SCHEDULE Z – PARTNER DISTRIBUTIVE SHARE OF NET INCOME

1. Name and address of each partner	2. FIN or SSN	3. Amount	4. EIN of Payer
a			
b			
c			
d			

Carry forward to Line 1

TOTAL