

Schedule B — Partners' New York Modifications, Credits, etc.

Part I — Partners' New York modifications to federal items		Total					
Additions:	9	Income and unincorporated business taxes	9				
	10	ACRS deduction (attach Form IT-399)	10				
	11	Other additions (attach schedule)	11				
Subtractions:	12	New York depreciation (attach Form IT-399)	12				
	13	Other subtractions (attach schedule)	13				
Other items:	14	Additions to federal itemized deductions	14				
	15	Subtractions from federal itemized deductions	15				
Additional Information:	16	Amount of interest expense incurred to carry tax-exempt obligations	16				
	17	New York adjustments to federal tax preference items (see instructions)	17				

Part II — Partners' Credit Information

		Total				
18	Manufacturing and production, retail enterprise, waste treatment and pollution control property - investment credit (attach Form IT-212)	18				
19	Research and development property - investment credit (attach Form IT-212)	19				
20	Add back of investment credit on early dispositions (attach Form IT-212)	20				
21	Investment credit for the financial services industry (attach Form IT-252)	21				
22	Add-back of investment credit on early dispositions for the financial services industry (attach Form IT-252)	22				
23	Credit for employment of persons with disabilities (attach Form IT-251)	23				
24	Alternative fuels credit (attach Form IT-253)	24				
25	Credit recapture - alternative fuels credit (attach Form IT-253)	25				
Economic development zone (EDZ) tax credits						
26	EDZ wage tax credit (attach Form DTF-601)	26				
27	ZEA wage tax credit (attach Form DTF-601.1)	27				
28	EDZ capital tax credit (attach Form DTF-602)	28				
29	EDZ investment tax credit (attach Form DTF-603)	29				
30	EDZ investment tax credit and EDZ employment incentive credit for the financial services industry (attach Form DTF-605)	30				
31	Add back of EDZ capital tax credit, EDZ investment tax credit, and EDZ employment incentive credit (attach Forms DTF-602 and DTF-603)	31				
32	Add-back of EDZ investment tax credit and EDZ employment incentive credit for the financial services industry (attach Form DTF-605)	32				
Farmers' School Tax Credit						
33	Total acres of qualified agricultural property	33				
34	Total amount of eligible taxes paid	34				
35	Total acres of qualified agricultural property converted to nonqualified use	35				

Part III — Income and Deductions Allocated to New York

		Allocated New York Amounts				
36	Ordinary income (loss) from trade or business activities	36				
37	Net income or loss from New York rental real estate activities	37				
38	Net income or loss from other rental activities	38				
39	Portfolio income (loss)	39				
40	Guaranteed payments to partners	40				
41	Net gain (loss) under IRC section 1231 (other than due to casualty or theft)	41				
42	Other income	42				
43	Expense deduction for property under IRC section 179	43				
44	Deductions related to portfolio income (do not include investment interest expense)	44				
45	Other deductions (see instructions)	45				
46	Tax preference items for minimum tax (see instructions)	46				
47	New York adjustments to federal tax preference items (see instructions)	47				
48	Investment interest expense (see instructions)	48				
49	Other items not included above that are required to be reported separately to partners	49				