

Partnership Return



IT-204

For calendar year 1999 or fiscal year beginning 9 9 and ending

Read the instructions before completing this return.

Print or type

Legal name

Trade name of business if different from legal name above

Address (number and street or rural route)

City, village or post office State ZIP code

Employer identification number

Principal business activity

Principal product or service

NAICS business code number (see instructions) Date business started

- A** Check the box that applies to your entity:
- Regular partnership Limited liability partnership (LLP)
- Limited liability company (LLC - including limited liability investment company and a limited liability trust company)
- B** If the income from the partnership is all from New York sources, check the box . Do not complete Schedule B, Part III.
- C** If your entity is an LLC or LLP, did the entity have any business activity in New York State during 1999? **C** Yes No
- D** Check applicable box(es): Change of address Initial return Amended return Final return (attach explanation)
- E** Is this return the result of federal audit changes? **E** Yes No
- If Yes: 1) Enter date of final federal determination **E1**
- 2) Do you concede the federal audit changes? (See instructions for amended return or federal changes) ... **E2** Yes No
- F** Did you file a New York State partnership return for: 1997 Yes No 1998 Yes No
- If No, state reason: _____
- G** Total number of partners in the partnership (see instructions) **G**
- H** Does the partnership currently have tax accounts with New York State for the following taxes?
1. Sales and use tax Yes No If Yes, enter ID number **H1**
2. Withholding tax Yes No **H2**

Schedule A

Part I — List all places, both in and out of New York State, where the partnership carries on business

(Attach additional sheets if necessary)

Street address	City and state	Description (see instructions)

Part II — Formula basis allocation of income if books do not reflect income earned in New York

Items used as factors	A Totals - in and out of New York State	B New York State amounts	C Percent column B is of column A
	Dollars	Dollars	
1 Real property owned (see instructions)	1	1	
2 Real property rented from others	2	2	
3 Tangible personal property owned	3	3	
4 Property percentage (add lines 1, 2, and 3; see inst.)	4	4	4 . %
5 Payroll percentage (see inst.)	5	5	5 . %
6 Gross income percentage (see inst.)	6	6	6 . %
7 Total of percentages (add column C, lines 4, 5, and 6)			7 . %
8 Business allocation percentage (divide line 7 by three or by actual number of percentages if less than three)			8 . %

Paid preparer's use only	Preparer's signature <input type="text"/>	Date <input type="text"/>	Mark an "X" if self-employed <input type="checkbox"/>	Sign here	Signature of general partner <input type="text"/>
	Firm's name (or yours, if self-employed) <input type="text"/>	Preparer's SSN or PTIN <input type="text"/>			Date <input type="text"/>
	Address <input type="text"/>	Employer identification number <input type="text"/>			Daytime phone number (optional) <input type="text"/>

Partnership must attach federal Form 1065 or Form 1065-B and all schedules to this Form IT-204 (see instructions for Penalties).

Mail your return to: STATE PROCESSING CENTER, PO BOX 61000, ALBANY, NY 12261-0001.

Schedule B — Partners' New York modifications, credits, etc.

Part I — Partners' New York modifications to federal items		Total
	9 Income and unincorporated business taxes	9
Additions:	10 ACRS deduction (<i>attach Form IT-399</i>)	10
	11 Other additions (<i>attach schedule</i>)	11
Subtractions:	12 New York depreciation (<i>attach Form IT-399</i>)	12
	13 Other subtractions (<i>attach schedule</i>)	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 (<i>see instructions</i>)	17

Part II — Partners' credit information		Total
18	Manufacturing and production, retail enterprise, waste treatment and pollution control property - investment credit (<i>attach Form IT-212</i>)	18
19	Research and development property - investment credit (<i>attach Form IT-212</i>)	19
20	Add-back of investment credit on early dispositions (<i>attach Form IT-212</i>)	20
21	Investment credit for the financial services industry (<i>attach Form IT-252</i>)	21
22	Add-back of investment credit on early dispositions for the financial services industry (<i>attach Form IT-252</i>)	22
23	Credit for employment of persons with disabilities (<i>attach Form IT-251</i>)	23
24	Alternative fuels credit (<i>attach Form IT-253</i>)	24
25	Credit recapture - alternative fuels credit (<i>attach Form IT-253</i>)	25
Economic development zone (EDZ) tax credits		
26	EDZ wage tax credit (<i>attach Form DTF-601</i>)	26
27	ZEA wage tax credit (<i>attach Form DTF-601.1</i>)	27
28	EDZ capital tax credit (<i>attach Form DTF-602</i>)	28
29	EDZ investment tax credit (<i>attach Form DTF-603</i>)	29
30	EDZ investment tax credit and EDZ employment incentive credit for the financial services industry (<i>attach Form DTF-605</i>)	30
31	Add-back of EDZ capital tax credit, EDZ investment tax credit, and EDZ employment incentive credit (<i>attach Forms DTF-602 and DTF-603</i>)	31
32	Add-back of EDZ investment tax credit and EDZ employment incentive credit for the financial services industry (<i>attach Form DTF-605</i>)	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 (<i>Partnerships whose income is all from New York sources, do not complete Part III</i>)		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 (<i>other than due to casualty or theft</i>)	41
42	Other income	42
43	Expense deduction for property under IRC section 179	43
44	Deductions related to portfolio income (<i>do not include investment interest expense</i>)	44
45	Other deductions (<i>see instructions</i>)	45
46	Tax preference items for minimum tax (<i>see instructions</i>)	46
47	New York adjustments to federal tax preference items (<i>see instructions</i>)	47
48	Investment interest expense (<i>see instructions</i>)	48
49	Other items not included above that are required to be reported separately to partners	49