



New York Corporate Partners' Schedule K  
Tax Law - Article 9-A

Partnership's name (as shown on Form IT-204)

Partnership's EIN

Entire net income (ENI) and minimum taxable income (MTI) information (see instructions)

ENI and MTI additions

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

Identify:

ENI and MTI subtractions

Table with 4 rows: 8 Dividends received, 9 Foreign dividends gross-up, 10 Allowable New York depreciation, 11 Other subtractions.

Identify:

Assets and liabilities (see instructions)

Table with 2 columns: A Average value New York State, B Average value everywhere. Rows 12-15: Total assets, Real property and marketable securities included on line 12, column B, Real property and marketable securities at fair market value (FMV), Total liabilities.

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

Table with 4 rows: 16 Total average value of stocks, bonds, and other securities, 17 Total liabilities directly attributable to stocks, bonds, and other securities, 18 Total average value of cash on hand and on deposit, 19 Total liabilities directly attributable to cash on hand and on deposit.

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

Table with 5 rows: 20 Interest income from corporate and governmental debt instruments, 21 Interest income from bank accounts, 22 All other interest income from stocks, bonds, and other securities, 23 Dividend income from stocks, bonds, and other securities, 24 Net capital gain or loss from stocks, bonds, and other securities, 25 Income from stocks, bonds, and other securities other than interest, dividends, capital gains, or capital losses.



**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.	

