



**Section A - Additions to Income**

23. Guaranteed Payments to Partners	23
24. Income Taxes Taken as A Deduction on Lines 2,3,4, or 5, Page 1	24
25. Expenses Attributable to the Production of Nontaxable Income at least 5% of Section B - Line 32	25
26. Other Additions - Describe _____	26
27. Total Additions to Income (Add Lines 23-26) - Transfer to Line 7 on Page 1	27

**Section B - Deductions From Income**

28. Dividends and Interest Included on Lines 2,3,4, or 5, Page 1	28
29. Deductible Business Expenses (Reduce by 2% Federal AGI) - Attach Form 2106, Form 1040 Schedules A	29
30. Income on Page 1, Lines 1 thru 4 Earned Outside Fayette as a Nonresident (Attach Form NRR if Necessary)	30
31. Other Deductions - Describe _____	31
32. Total Deductions from Income (Add Lines 28-31) - Transfer to Line 8 on Page 1	32

**Section C - Partnership Income**

33. Name and Address of Partnership and EID no (Attach K-1's)	
_____ \$ _____	
_____ \$ _____	
Total Partnership Income	33

**Section D - Partner's Distributive Share of Partnership Income**

34. To Be Completed if Partnership Files and Information only Return

Name, Residence, Address, & S.S. Number of Each Partner	Distributive Share of Each Partner Amount
_____	_____
_____	_____
_____	_____
Total Line 34 Transfer to Line 4, on Page 1    Total	34

**Section Y - Business Allocation**

35. Business Allocation Formula	a. Located Everywhere	b. Located In Fayette	c. Percentage (b/a)
<b>Step 1</b> Average Value of Real and Tangible Personal Property	_____	_____	
Gross Annual Rental Multiplied by 8	_____	_____	
<b>Total Step 1</b>	_____	_____	_____ %
<b>Step 2</b> Wages, Salaries other Compensation for Services Performed	_____	_____	_____ %
<b>Step 3</b> Gross Receipts From Sales	_____	_____	_____ %
<b>Step 4</b> Total Percentages	_____	_____	_____ %
<b>Step 5</b> Average Percentage			35%

(Divide Total Percentages by Number of Percentages Used: Transfer to Line 10, Page 1)