

**INCOME FROM DIVIDENDS AND INTEREST - SCHEDULE B**

TOTAL

1. Total interest and dividends from Line 22, Page 2 .....		\$
2. Less: (a) Interest on obligations from any governmental unit included in Line 1.....	\$	
3. Net interest and dividends - Line 1 less Line 2 .....		
4. Portion of Line 3 applicable to non-resident Partners .....		
5. Balance taxable to residents - Line 3 less Line 4. Enter here and in Col. 6 of Schedule 1 below .....		

**SALE OR EXCHANGE OF PROPERTY - SCHEDULE E**

1. Non-resident Partners Only - gain or loss applicable to non-resident Partners from tangible property located in Flint .....	COL. 1	COL. 2
2. Enter amount of Line 1 occurring after January 1, 1965 in Col. 2, and in Col. 7(b) of schedule 1 below .....		
3. Resident Partners Only - gain or loss from all tangible and intangible property applicable to resident Partners .....		
4. Enter the amount of Line 3 occurring after January 1, 1965 in Col. 7(a) of Schedule 1 below .....		
5. Enter the amount of gain or loss from tangible or intangible property located out of Flint applicable to non-resident Partners .....		
6. Total of Lines 1, 3 and 5. This total must agree with the sum of Lines 24, 25, 26 and 27 on Page 2 .....		

**INCOME (OR LOSS) FROM RENTS AND ROYALTIES - SCHEDULE F**

1. Income loss from rents and royalties taxable to residents Enter total of Col. 3 in Col. 8 (a) of Schedule 1 below .....	COL. 1 GROSS INCOME	COL. 2 EXPENSES	COL. 3 NET INCOME
2. Income or loss from rents and royalties taxable to non-residents. Enter total of Col. 3 in Col. 8(b) of Schedule 1 below .....			
3. Amounts of non-taxable income applicable to non-resident Partners .....			
4. Total of Lines 1, 2 and 3 should agree with total of Line 28 on Page 2 .....			

**INCOME FROM OTHER PARTNERSHIPS, ETC. - SCHEDULE G**

1. Amount taxable to residents. Enter here and on Sch. 1, Col. 9(a). (See Instructions).....	COL. 1 INCOME	COL. 2 EXPENSES	COL. 3 NET INCOME
2. Amount taxable to non-residents. Enter here and on Sch. 1, Col 9(b) (See Instructions) .....			
3. Amounts of non-taxable income applicable to non-residents .....			
4. Total of Lines 1, 2 and 3 of Col. 3. This amount should agree with total of Line 23 on Page 2 .....			

**SCHEDULE 1 (SUMMARY OF SCHEDULES A, B, E, F, AND G)**

COL. 1 INCOME FROM BUSINESS OPERATIONS (FROM P. 2, SCH. A, LINE 5)	COL. 2 PAYMENT OF PARTNERS SALARIES AND INTEREST (FROM P. 2, SCH. C LINE 14)	COL. 3 INCOME SUBJECT TO ALLOCATION (ADD COL. 1 AND 2)	COL. 4 ALLOCATION % FROM P. 4 SCH. D, LINE 5 - APPLY ONLY TO NON-RESIDENTS (ENTER 100% FOR RESIDENTS)	COL. 5 ALLOCATED INCOME (COL. 3 X % IN COL. 4)	COL. 6 INCOME TO RESIDENTS DIVIDENDS AND INTEREST (FROM LINE 5 OF SCH. B ABOVE)
(a) \$ .....	\$ .....	\$ .....	..... %	\$ .....	\$ .....
(b) .....					
(c) .....					
(d) .....					
(e) .....					
<b>TOTALS</b>					

COL. 7 INCOME FROM SALE OF PROPERTY (FROM SCH. E, ABOVE)		COL. 8 INCOME FROM RENTS AND ROYALTIES (FROM SCH. F, COL. 3 ABOVE)		COL. 9 INCOME FROM OTHER PARTNERSHIPS, ETC. (FROM SCH. G, COL. 3 ABOVE)		COL. 10 TOTAL TAXABLE INCOME (ADD COLS. 5,6,7,8 AND 9 FOR EACH PARTNER (ENTER HERE AND ON P. 1, COL. 1)
(a) TAXABLE TO RESIDENTS (FROM LINE 4, COL. 2 OF SCH. E)	(b) TAXABLE TO NON-RESIDENTS (FROM LINE 2, COL. 2 OF SCH. E)	(a) TAXABLE TO RESIDENTS (FROM LINE 1, OF SCH. F)	(b) TAXABLE TO NON-RESIDENTS (FROM LINE 2, OF SCH. F)	(a) TAXABLE TO RESIDENTS (FROM LINE 1, OF SCH. G)	(b) TAXABLE TO NON-RESIDENTS (FROM LINE 2, OF SCH. G)	
(a) \$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....	\$ .....
(b) .....						
(c) .....						
(d) .....						
(e) .....						