

SCHEDULE X Reconciliation with Federal Income Tax Return

ITEMS NOT DEDUCTIBLE	ITEMS NOT TAXABLE
A. CAPITAL LOSSES (Excluding ordinary losses) . . . \$ _____	N. CAPITAL GAINS (Excluding ordinary gains - see instructions) . . . \$ _____
B. EXPENSES APPLICABLE TO NON-TAXABLE INCOME . . . \$ _____	O. INTEREST INCOME . . . \$ _____
C. TAXES BASED ON INCOME . . . \$ _____	P. DIVIDENDS . . . \$ _____
D. NET OPERATING LOSS DEDUCTION PER FEDERAL RETURN . . . \$ _____	Q. OTHER (Explain) SEE INSTRUCTIONS . . . \$ _____
E. PAYMENTS TO PARTNERS . . . \$ _____	_____ . . . \$ _____
F. CONTRIBUTIONS . . . \$ _____	_____ . . . \$ _____
G. IRA OR KEOUGH PAYMENTS, SEPS, TSA, 401 (K) . . . \$ _____	_____ . . . \$ _____
H. ALIMONY . . . \$ _____	Z. TOTAL DEDUCTIONS . . . \$ _____
I. OTHER EXPENSES NOT DEDUCTIBLE (Explain) . . . \$ _____	Total Additions (From line J) . . . \$ _____
J. TOTAL ADDITIONS (Enter under line Z) . . . \$ _____	_____ . . . \$ _____
TOTAL SCHEDULE X (Enter as Line 3 - Page 1) . . . \$ _____	_____ . . . \$ _____

SCHEDULE Y Business Allocation Formula (See Instructions)

	A. Located Everywhere	B. Located in Stryker	C. Percentage (B ÷ A)
Step 1. Average value of real and tangible personal property . . . \$ _____	\$ _____	\$ _____	
Gross annual rentals multiplied by 8 . . . \$ _____	\$ _____	\$ _____	
Total Step 1 . . . \$ _____	\$ _____	\$ _____	_____ %
Step 2. Gross receipts from sales and work or services performed (See instructions) . . . \$ _____	\$ _____	\$ _____	_____ %
Step 3. Total wages, salaries, commissions and other compensation of all employees . . . \$ _____	\$ _____	\$ _____	_____ %
Step 4. Total percentages . . . _____			_____ %
Step 5. Average percentage (Divide total percentages by number of percentages used - enter on Line 5, Page-1) . . . _____			_____ %

SCHEDULE Z Partner's Distributive Shares of Net Income (From Federal Schedule 1065K and 1099)

1. NAME AND ADDRESS OF EACH PARTNER	2. Resident		3. Distributive Shares of Partners		4. Other Payments	5. Taxable Percentage	6. Amount Taxable
	Yes	No	Percent	Amount			
(a)			%	\$	\$	%	\$
(b)			%	\$	\$	%	\$
(c)			%	\$	\$	%	\$
(d)			%	\$	\$	%	\$
7. TOTALS			100%	\$	\$		\$

*** GENERAL TAX INFORMATION MUST BE COMPLETED ***

1. Date Business or Trust created _____
 2. Did you file a return last year? YES NO
 3. Did you have any employees during past year? YES NO
 4. On which basis are your records kept? CASH ACCRUAL COMPLETED CONTRACT OTHER
 5. Has your Federal Tax Liability for any prior year been changed in the year covered by this return as a result of an examination by the Internal Revenue Service? YES NO
- If Business terminated, complete the following:
 Date Business Terminated _____
 If you sold your Business, give name and address of purchaser.
 Name _____
 Address _____
- If Business Entity changed during past year, mark appropriate blocks:
 FROM Individual Partnership Corporation
 TO Individual Partnership Corporation

BUSINESS ALLOCATION FORMULA

SCHEDULE Y A business allocation formula consisting of the average of property, gross receipts and wages paid, may be used by business entities not required to pay tax on entire net profits, by reason of doing business both inside and outside the Village of Stryker limits. However, if the books and records of the taxpayer shall disclose with reasonable accuracy the net profit attributable to The Village of Stryker then only this portion shall be considered as having a taxable status in The Village of Stryker.

SPECIAL NOTE: Sales and gross receipts in The Village of Stryker (Step 2) mean:

1. All sales or tangible personal property which is shipped from The Village of Stryker to purchasers outside of The Village of Stryker regardless of where title passes if the taxpayer is not, through its own employees, regularly engaged in the solicitation or promotion of sales at the place where delivery is made.
2. All sales of tangible personal property which is delivered within The Village of Stryker regardless of where title passes, even though transported from a point outside The Village of Stryker, if the taxpayer is regularly engaged through its own employees in the solicitation and the sales result from such solicitation or promotion.
3. All sales of tangible personal property which is delivered within The Village of Stryker regardless of where title passes, if shipped or delivered from a stock of goods within The Village of Stryker.

Partnership Distributive Share of Net Income

SCHEDULE Z Must be completed by all partnerships and associations filing returns. Amount shown in this schedule must correspond with amount reported on your Federal Partnership Form. Attach a schedule 1065.

SCHEDULE INSTRUCTIONS
Reconciliation with Federal Income Tax Return

SCHEDULE X is used for the purpose of making adjustments when total income (Line 2) includes income not taxable and/or items not deductible for municipal purposes. Enter the amounts of any such items in Schedule X and carry total (Line J and Line Z) respectively to Line 3 Page 1. Line A - Capital losses from the sale, exchange or other disposition of property shall not be taken into consideration in arriving at net profits earned. Line B - If you have deducted non-taxable income (Line Z); expenses attributable to this non-taxable income shall not be allowed as a deduction from the remaining taxable income. Line C - would include federal, state, local and other taxes based on income.