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																					<u> </u>				
A Check the box that appli	es to yo	our entity:				7															ot need			\int	٦
Regular partner				_ J								hip (L									check t			<u> </u>	┙
Limited liability of company)	compan	/ (LLC - inclu	ding lii	mited	liabi	lity ir	nvest	tmen	t con	npan	y an	d a lii	mite	ed li	abili	ty tru	st								
B If your entity is an LLC of	or LLP, o	did the entity	have a	any bu	ısine	ss a	ctivit	y in I	New	York	Stat	te dur	ring	199	98?.			В		Yes		N	No 🗌		
C Check applicable box(es): 🕨	Change	of add	ress			Init	ial re	turn			Am	enc	ded	retur	'n	ŀ		Fir	nal re	turn (at	tach (explana	ation)	
D Is this return the result of		Ū																		Yes		١	No		
If Yes: 1) Enter date																			_	Щ			Ļ	_	
2) Do you co	ncede tl	ne federal au	dit cha	inges	? (Se	e insti	ructio	ns for	amen	nded r	return	or fed	leral	cha	nges.,)		D2		Yes		١	No		
E Distance (In a Name Vanis	01-1				40	200	\/	_	_	NI.		7						007					. —	_	
E Did you file a New York	State pa	artnership reti	urn for	·	. 19	996	Yes	· L		No) <u> </u>	٠٠٠.					1	997		Yes		N	No		
If <i>No</i> , state reason: F Total number of partners	in the i	nartnershin (eaa inc	etructi	one)													_					7		
G Does the partnership cu																		•••	-	L					
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2. Withhole				No	i						,					G2							冊	- =	
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Schedule A																									
Part I — List all place	•			f Ne	w Y	ork	Sta	ıte,	whe	ere	the	par	tne	ers	hip	car	ries	on	ı bı	usin	ess				
(Attach addition			sary)		- 1				0									_							
Stre	et addre	€SS							City	and	state	е						Des	scrip	otion ((see inst	ructio	ns)		
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Part II — Formula bas	sis allo	ocation of	inco	me i	if b	ook	s d	o n	ot re	efle	ct i	ncoi	me	ea	rne	ed i	n N	ew	Yoı	rk					
				Α	Tota	als - i	in ar	nd ou	ıt				ı	ВΙ	New	York	Sta	te			С	Perce	ent		
Items used as	factors				of N	New		Stat	е						а	mou	nts						B is of	of	
Property percentage (s	see instr	uctions)			, ,	Dol	lars		-	, ,		1	- 1			D	ollars	3			C	olum	n A		
1 Real property owned			1	_¦_	$\sqcup \downarrow$	_ ;_	1	∟ ¦.	\perp			1	_;.	_	\perp	,_	\dashv	_ ;	-	Щ					l
2 Real property rented			2		\sqcup	_ ļ_	+	⊢ ;	\perp	+		2	_ ;.	_	-	<u> </u>	+	_ إ	+	\square					l
3 Tangible personal pro			3	_ { _	$\vdash \downarrow$! _	-	⊢ ∤.	+	+		3	_ ;.	-	-	; —	\dashv		-				—		۔ ا
4 Property percentage (add line		d 3; see inst.)	4		$\vdash \vdash$		+	⊢ ∤.	+	+	▋┟	4	_ ;-	\dashv	-	•	+	- !	-		4	\vdash		+	9
5 Payroll percentage (se	e inst)		5	ı	1 1	- 1	1	1 1	- 1			3	- 1	- 1	1	1		ı	1		ı	. 1	1.1		"

Preparer's Signature

Preparer's Use Only

Address

Preparer's signature

Date

Mark "X" if self-employed

Employer identification number

Date

Mark "X" if self-employed

Sign

Here

Sign

Here

Date

Da

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8 Business allocation percentage (divide line 7 by three or by actual number of percentages if less than three)

7 Total of percentages (add column C, lines 4, 5, and 6).....

6 Gross income percentage (see inst.)

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.

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Schedule B — Partners' New York Modifications, Credits, etc.

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Part I — Part	Total									
	9	Income and unincorporated business taxes	9	_ [
Additions:	10	ACRS deduction (attach Form IT-399)	10	_!			ĹШ		<u>[</u>	
	11	Other additions (attach schedule)	11	_í			ĹШ		Ĺ	
	12	New York depreciation (attach Form IT-399)	12	_í			ĹШ		Ĺ	
Subtractions:		Other subtractions (attach schedule)		_í			ĹШ		Ĺ	
Other items:	14	Additions to federal itemized deductions	14	_í			ĹШ		Ĺ	
Other items:		Subtractions from federal itemized deductions	15	_í			ĹШ		Ĺ	
	16	Amount of interest expense incurred to carry tax-exempt					<u>, </u>			
Additional Information:		obligations	16	_!			لللا		ļШ	
iniormation:	17	New York adjustments to federal tax preference items		,			,			
		(see instructions)	17	_[\coprod			

Part II — Partners' Credit Information

				_				
18	Manufacturing and production, retail enterprise, waste treatment				Total	<u> </u>		
	and pollution control property - investment credit (attach Form IT-212)	18	_ ;_		_	<u>↓</u> ,		L
19	Research and development property - investment credit (attach Form IT-212)	19	_ ;_		. .	_ ֈ.		L
20	Add back of investment credit on early dispositions (attach Form IT-212)	20	_ į		<u>.j </u>	⊥į.		L
21	Investment credit for the financial services industry (attach Form IT-252)	21	_ į		<u>.j. </u>	<u>⊥į́.</u>		<u></u>
22	Add-back of investment credit on early dispositions for the							
	financial services industry (attach Form IT-252)	22	_ _		<u> </u>	↓ ;.		L
23	Credit for employment of persons with disabilities (attach Form IT-251)	23	_ ;_			<u>↓</u> ,		L
24	Alternative fuels credit (attach Form IT-253)	24	_ ;_		. .	_ֈ.		L
25	Credit recapture - alternative fuels credit (attach Form IT-253)	25	_ ;_		_;	┸┇.		<u></u>
Ecor	nomic development zone (EDZ) tax credits							
26	EDZ wage tax credit (attach Form DTF-601)	26	_ ;_	$\perp \perp$	_;	<u> </u>		L
27	ZEA wage tax credit (attach Form DTF-601.1)	27	_;_	$\perp \perp$	_;	⊥; .		L
28	EDZ capital tax credit (attach Form DTF-602)	28	_;_		_;	;_		L
29	EDZ investment tax credit (attach Form DTF-603)	29	_;_		_;	⊥;.		L
30	EDZ investment tax credit and EDZ employment incentive credit for the						-	
	financial services industry (attach Form DTF-605)	30	_ ;_		_;	⊥,,		<u> </u>
31	Add back of EDZ capital tax credit, EDZ investment tax credit, and EDZ employment incentive	1		1 1	1 1			
	Credit (attach Forms DTF-602 and DTF-603)	31	_ ;_		_;	┸╏.		<u> </u>
32	Add-back of EDZ investment tax credit and EDZ employment incentive credit for the	1		1 1	1 1			
	financial services industry (attach Form DTF-605)	32	_ ;_		_;	┸╏.		L
Farm	ners' School Tax Credit	1		1 1	1 1			_
33	Total acres of qualified agricultural property	33	_ ;_	1	- <u>-</u> -	┼ ;-		\vdash
34	Total amount of eligible taxes paid	34	_ ;_	1	- <u>-</u> -	┼ ;-		\vdash
35	Total acres of qualified agricultural property converted to nonqualified use	35	_ ;_		_;	⊥;.		Ш

Part	III — Income and Deductions Allocated to New York	_	N	<u>ew</u>	loc rk		unt	:S
36	Ordinary income (loss) from trade or business activities	36	L,	\perp	ļ -		<u>.</u>	
37	Net income or loss from New York rental real estate activities	37	Ļį́		í - • –	<u> </u>	įЦ	
38	Net income or loss from other rental activities	38	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
39	Portfolio income (loss)	39	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
40	Guaranteed payments to partners	40	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
41	Net gain (loss) under IRC section 1231 (other than due to casualty or theft)	41	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
42	Other income		Ĺį		<u> </u>		įЦ	
43	Expense deduction for property under IRC section 179	43	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
44	Deductions related to portfolio income (do not include investment interest expense)	44	Ļį̇́	: 4) - • -	<u> </u>	<u>;</u>	
45	Other deductions (see instructions)	45	Ĺį		<u> </u>		įЦ	
46	Tax preference items for minimum tax (see instructions)		Ĺį́		ĺ.		įЦ	
47	New York adjustments to federal tax preference items (see instructions)		Ĺį́		ĺ.		įЦ	
48	Investment interest expense (see instructions)		Ļį́	┧	j - • -	∟'	<u> </u>	
49	Other items not included above that are required to be reported separately to partners	49	Ľį́	\perp	<u> </u>		įЩ	