

SCHEDULE X – ADJUSTMENT TO FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

- A. LOSSES THAT DIRECTLY RELATE TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF AN ASSET DESCRIBED IN 1221 OR 1231 OF THE IRC .00
- B. TAXES BASED ON INCOME .00
- C. 5% OF THE AMOUNT DEDUCTED AS INTANGIBLE INCOME EXCLUDING THE PORTION DIRECTLY RELATED TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF PROPERTY DESCRIBED IN 1221 OF THE IRC .00
- D. AMOUNTS PAID OR ACCRUED TO QUALIFIED SELF-EMPLOYED RETIREMENT, HEALTH & LIFE INSURANCE PLANS FOR OWNERS OR OWNER-EMPLOYEES OF NON-C CORPORATION ENTITIES, OR SELF-EMPLOYMENT TAX .00
- E. REIT'S AND RIC'S - ALL AMOUNTS WITH RESPECT TO DIVIDENDS, DISTRIBUTIONS, OR AMOUNTS SET ASIDE FOR OR CREDITED TO THE BENEFIT OF INVESTORS AND ALLOWED AS A DEDUCTION .00
- F. OTHER: (ATTACH EXPLANATION) .00
- G. TOTAL ADDITIONS (enter on Page 1, Line 2A) .00

ITEMS NOT TAXABLE

- N. INCOME AND GAINS - FEDERALLY REPORTED INCOME AND GAINS FROM IRC 1221 OR 1231 PROPERTY DISPOSITIONS EXCEPT TO THE EXTENT THE INCOME AND GAINS APPLY TO THOSE DESCRIBED IN 1245 OR 1250 OF THE IRC .00
- O. INTANGIBLE INCOME SUCH AS INTEREST, DIVIDEND, PATENT, AND COPYRIGHT INCOME ALSO INCLUDE ROYALTY INCOME EXCEPT ROYALTIES DERIVED FROM INTEREST IN LAND (i.e. OIL & GAS RIGHTS, etc.) .00
- P. OTHER: PASS-THROUGH INCOME (LOSS) (ATTACH EXPLANATION) .00
- Q. TOTAL DEDUCTIONS (enter on Line 2B) .00

AFTI WORKSHEET
ADJUSTED FEDERAL TAXABLE INCOME
 For use by taxpayers that are NOT C Corporations

- (1) Federal Form 1120S (S Corporations) - Sch. K - Line 18
- (2) Federal Form 1065 (Partnerships, LLC's, LLP's) - Sch. K - Analysis of Net Income (Loss), Page 5 - Line 1
- (3) Federal Form 1041 (Estates, Trusts) - Page 1 - Line 17

	Form 1120S	Form 1065	Form 1041
a) From Federal Return (Above)	\$	\$	\$
b) Excess 179 Deduction / Carryover			
c) Charitable Contribution - In Excess of 10% Limitation			
d) Other: _____			
e) "ADJUSTED FEDERAL TAXABLE INCOME"	\$	\$	\$

SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA (See Instructions)

	Column A Located Everywhere	Column B Located in R.I.T.A. Municipality	Column C Percentage (B ÷ A)
STEP 1 R.I.T.A. Municipality Average original cost of real and tangible personal property			
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
Gross annual rentals multiplied by 8			
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
Totals Step 1	\$ <input type="text"/>	\$ <input type="text"/>	<input type="text"/> %
STEP 2 Total wages, salaries, commissions, and other compensation for all employees			
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
Totals Step 2	\$ <input type="text"/>	\$ <input type="text"/>	<input type="text"/> %
STEP 3 Gross receipts from sales, work, or services performed (see instructions)			
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	
Totals Step 3	\$ <input type="text"/>	\$ <input type="text"/>	<input type="text"/> %
STEP 4 Total Percentage			<input type="text"/> %
STEP 5 Average percentage (divide the total percentage by the number of percentages used, enter on Page 1, Line 3B)			<input type="text"/> %

SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURNS

1. Total workplace R.I.T.A. wages shown on your withholding tax returns filed for the year covered by this return. \$ _____
2. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:

3. Provide the EIN, name, and address under which the withholding tax was remitted if different.
 EIN: _____ Address: _____
 Name: _____