

SCHEDULE A — PROFIT (OR LOSS) FROM BUSINESS OR PROFESSION

- 1. Net Profit (or loss) per Federal Return (C & C-1, E, F, 1065, 1120, 1120S, Schedule H below, etc.)
2. Items not deductible (From Line J, Schedule X below)
3. Items not taxable (From Line S, Schedule X below)
4. Adjusted Net Profit
5. % (Per Allocation Formula Schedule Y below, if applicable of Line 4)

ALL FEDERAL FORMS AND SCHEDULES AND/OR OTHER SUPPORTIVE INFORMATION MUST BE ATTACHED FOR A COMPLETE FILING

SCHEDULE X — RECONCILIATION WITH FEDERAL INCOME TAX RETURN

Table with columns: ITEMS NOT DEDUCTIBLE, ADD, ITEMS NOT TAXABLE, DEDUCT. Rows include: A. Net loss from sale, exchange or other disposition of capital or other assets; B. Expenses incurred in the production of non-taxable income; C. City or State Income Taxes; D. Net operating loss deduction per Federal return; E. Payments to partners; F. Sick pay not included in line 1 above; G. Contributions (not business expenses); H. Other expenses not deductible (explain); I. Keogh, IRA and other deferred compensation; J. Total Addition; N. Net gain from sale, exchange or other disposition of capital or other assets; O. Interest earned or accrued; P. Dividends (less Federal exclusion); Q. Income from Patents and Copyrights; R. Other income exempt from Carey Tax (explain); S. Total Deductions.

SCHEDULE H — OTHER INCOME

INCOME FROM PARTNERSHIPS, ESTATES & TRUSTS, FEES, ETC.

Table with columns: Received From, For (Describe), Amount

TOTAL INCOME SCHEDULE H (Carry to Line 1 Schedule A)

SCHEDULE Y — BUSINESS ALLOCATION FORMULA

(Reference Page 1 of Rules & Regulations)

Table with columns: a. Located Everywhere, b. Located in Carey, c. Percentage (b + a). Rows include: STEP 1. AVERAGE VALUE OF REAL & TANGIBLE PERSONAL PROPERTY; STEP 2. GROSS RECEIPTS FROM SALES MADE AND/OR WORK OR SERVICES PERFORMED; STEP 3. WAGES, SALARIES, ETC. PAID; STEP 4. TOTAL PERCENTAGES; STEP 5. AVERAGE PERCENTAGE (Divide Total Percentages by Number of Percentages Used — (Carry to Line 5, Schedule A))

SCHEDULE Z — PARTNERS' DISTRIBUTIVE SHARES OF NET INCOME

Table with columns: 1. NAME OF EACH PARTNER, 2. ADDRESS, 3. Distributive Shares of Partners (Percent, Amount), 4. Other Payments, 5. Taxable Percentage, 6. Amount Taxable