

Part 2 New York City modifications (see instructions for Schedule B, part 2)

ADDITIONS		PARTNER A	PARTNER B	PARTNER C	TOTAL	
13.	All income taxes and Unincorporated Business Taxes ..13.				13.	
14.	(a) Sales and use tax credit14a.				14a.	
	(b) Relocation credits14b.				14b.	
	(c) Expenses related to exempt income14c.				● 14c.	
	(d) Depreciation adjustments (see instr. and attach Form NYC-399 and/or NYC-399Z) ..14d.				14d.	
	(e) Exempt Activities14e.				14e.	
15.	Other additions (attach schedules) (see instructions)15.				15.	
16.	Total additions (add lines 13 through 15)16.				16.	

SUBTRACTIONS		PARTNER A	PARTNER B	PARTNER C	TOTAL	
17.	All income tax and Unincorporated Business Tax refunds (included in part 1)17.				17.	
18.	Sales and use tax refunds from vendors or NY State (included in part 1)18.				18.	
19.	Wages and salaries subject to federal jobs credit (attach federal Form 5884 or 8884)19.				19.	
20.	Depreciation adjustment (see instr. and attach Form NYC-399 and/or NYC-399Z) ..20.				20.	
21.	Exempt income (included in part 1, line 10) (see instr.) ..21.				● 21.	
22.	50% of dividends (see instructions)22.				22.	
23.	Exempt Activities.....23.				● 23.	
24.	Other subtractions (attach schedule) (see instructions) ...24.				● 24.	
25.	Total subtractions (add lines 17 through 24)25.				25.	