Regional Income Tax Agency

**RITA Net Profits Tax Return** 

#### RITA's eFile

Easy, Fast, Free & Secure www.ritaohio.com

Contact us toll free:
Cleveland 800.860.7482
Columbus 866.721.7482
Youngstown 866.750.7482
TDD 440.526.5332
Fax 440.922.3536

FOR CALENDAR YEAR OR FISCAL YEAR BEGINNING	AND ENDING
The federal return with applicable schedules and 1099's MUST be attached to be con	sidered a complete tax return.
Check if: Initial RITA Return Moved out of RITA	
Amended Return Out of Business	
Consolidated Return (Attach Form 851)	
BUSINESS: C CORPORATION PARTNERSHIP LLC	Business Activity Code #
I IO CORRODATIONI I ECTATE I ITRUCT	siness tivity
Company Name	deral Identification Number
Address # Street Su	ite #
City St	ate Zip Code
	and Zip Gode
1. ADJUSTED FEDERAL TAXABLE INCOME (per attached Federal Form 1/20 (Line 28), 1120S (Sch. K - Line 18), 990T (Line 30),	.00.
1065 (Sch. K - Analysis of Net Income (Loss), Page 5 - Line 1), 1041 (Line 17) or the equivalent)  2. A. ITEMS NOT DEDUCTIBLE (from Page 3, Schedule X, Line G)	.00
Add 2A	.00
B. ITEMS NOT TAXABLE (from Page 3, Schedule X, Line Q)  Deduct 2B	.00.
C. ENTER EXCESS OF LINE 2A OR 2B	
2C	.00
3. A. ADJUSTED NET PROFIT / LOSS (Line 1 plus or minus Line 2C) if Schedule X is used  3A	.00
B. AMOUNT ALLOCABLE TO RITA	
If Schedule Y, Page 4 is used  C. LESS ALLOWABLE NET LOSS   % of Line 3A	.00
Per previous Municipal Income Tax Returns (submit schedule)	.00
4. AMOUNT SUBJECT TO MUNICIPAL INCOME TAX (Line 3A or 3B less Line 3C)	
5. MUNICIPAL INCOME TAX DUE (see instructions)	.00
NOTE: Must equal Schedule B on Page 2	.00.
6. A. PAYMENTS ON DECLARATIONS OF ESTIMATED MUNICIPAL INCOME TAX	
B. AMOUNT OF PREVIOUS YEAR CREDITS	.00.
6B	.00.
C. TOTAL CREDITS ALLOWABLE (Line 6A + 6B)	
7. A. BALANCE DUE (Line 5 less Line 6C)  PEMITTANCE PAYABLE TO BITA MUST ACCOMPANY THIS FORM	.00
REMITTANCE PAYABLE TO RITA MUST ACCOMPANY THIS FORM  CHECK #:   7A	.00
B. OVERPAYMENT CLAIMED  (if Line 6C exceeds Line 5 enter difference here and check the desired box)  7B	
Refund	00.
(Overpayments cannot be split between refund and credit)	Page
Credit	1

### FORM 27

#### SCHEDULE B - DISTRIBUTION OF TAX WITHIN RITA MUNICIPALITIES

TOTAL TAX DISTRIBUTED BELOW MUST EQUAL AMOUNT FROM PAGE 1, LINE 5

(if more space is needed, attach additional schedule)

Municipality Name	Taxable Income / I	Loss	Tax Rate		Tax Due	
		.00		%		.00
		.00		%		.00
		.00		%		.00
	COMPUTATION O	E ESTIMATER	TAY			
ESTIMATED TAX DISTRIBUTION (if more space is needed, attach ad	N FROM LINE 8A	LOTHIATE	, IAX			
Municipality Name	Taxable Income / I	Loss	Tax Rate		Tax Due	
		.00		%		.00
		.00		%		.00
		.00		%		.00
8. A. ESTIMATED TAX (from distribu	tion above)			<b>▶</b> 8A		.00
( )	,					
B. CREDIT (if any) FROM PRIOR	YEAR (7B)			8B		.00
C. LINE 8A LESS LINE 8B				8C		.00
D. AMOUNT PAID (not less than 1 (IF LINE 8A IS LEFT BLANK AI ON YOUR PRIOR YEAR'S TAX	N ESTIMATE WILL BE CF			8D		.00
9. TOTAL OF 7A + 8D				9		.00
MAKE CHECKS PAYABLE TO The federal return with applicable so I CERTIFY I HAVE EXAMINED THI	chedules and 1099's MUS					AND TO THE
BEST OF MY KNOWLEDGE AND B THE SAME AS USED FOR FEDERA	BELIEF, IT IS TRUE, COR	RRECT, COMPLI				
SIGNATURE OF OFFICER OR PAR	TNER	PREPAREF	r'S SIGNATUF	RE PR	RINT NAME	
PRINT NAME		PREPARER	'S ADDRESS			
TITLE PHONE	DATE	PREPARER	'S PHONE	— FIF	RM NAME	
REGIONAL INCOME TAX AGENCY P.O. BOX 89475 CLEVELAND, OH 44101-6475 WEB SITE: www.ritaohio.com	May RITA discuss this return with the preparer shown above	9?				<b>Page 2</b>

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# FORM 27

# SCHEDULE X – ADJUSTMENT TO FEDERAL INCOME TAX RETURN (attach supporting statement for line items utilized below)

#### **ITEMS NOT DEDUCTIBLE**

Α.	LOSSES THAT DIRECTLY RELATE TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF AN ASSET DESCRIBED IN 1221 OR 1231 OF THE IRC	.00
В.	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 AND HEALTH AND LIFE INSURANCE PLANS FOR OWNERS OR OWNER-EMPLOYEES OF NON-C CORPORATION ENTITIES	.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
Ο.	INTANGIBLE INCOME SUCH AS INTEREST, DIVIDEND, PATENT, AND COPYRIGHT INCOME ALSO INCLUDE ROYALTY INCOME EXCEPT ROYALTIES DERIVED FROM INTEREST IN LAND (i.e. OIL AND GAS RIGHTS, ETC.)	.00
P.	OTHER: PASS-THROUGH INCOME (LOSS)	.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"	\$	\$	\$

# FORM 27

# SCHEDULE Y - BUSINESS APPORTIONMENT FORMULA (See Instructions)

STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY \$		A. LOCATED	B.RITA MUNICIPALITY	C. PERCENTAGE
STEP 1. AVERAGE ORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY \$ STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PLUE STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  A. LOCATED EVERYWHERE  A. LOCATED EVERYWHERE  A. LOCATED EVERYWHERE  A. LOCATED EVERYWHERE  STEP 4. TOTAL OF PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8. \$ STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES. \$ STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED. \$ STEP 4. AVERAGE PERCENTAGES  STEP 5. AVERAGE PERCENTAGES  STEP 5. AVERAGE PERCENTAGES  STEP 5. AVERAGE PERCENTAGES  STEP 5. AVERAGE PERCENTAGES  STEP 6. TOTAL OF STEP 1.  STEP 7. TOTAL OF STEP 1.  STEP 7. TOTAL OF PERCENTAGES  STEP 8. GROSS ANNUAL RENTALS MULTIPLIED BY 8. \$ STEP 9. TOTAL OF PERCENTAGES  STEP 9. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  A. LOCATED EVERYWHERE  STEP 9. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  A. LOCATED EVERYWHERE  STEP 1. AVERAGE ORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  TOTAL OF STEP 1.  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPRISATION PAID TO ALL EMPLOYEES. \$ STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  TOTAL SUM BILL STEP 5 percentages for each municipality, enter on Page 1, Line 3B  SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETUR  Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  STEP 1. Address:		=	B. NITA MUNICIPALITY	
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STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY  GROSS ANNUAL RENTALS MULTIPLIED BY 8	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$ \$ \$	C. PERCENTAGE (B / A)
SERVICES PERFORMED\$\$  STEP 4. TOTAL OF PERCENTAGES\$  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  FAL Sum all STEP 5 percentages for each municipality, enter on Page 1, Line 3B  SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE    Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return.   Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.    EIN: Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1	A. LOCATED EVERYWHERE  \$ \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$	C. PERCENTAGE (B / A)
STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  FAL Sum all STEP 5 percentages for each municipality, enter on Page 1, Line 3B  SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE  Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN:  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1	A. LOCATED EVERYWHERE  \$ \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$	C. PERCENTAGE (B / A)
STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUMBER OF PERCENTAGES USED)  FAL Sum all STEP 5 percentages for each municipality, enter on Page 1, Line 3B  SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE  Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN:  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8	A. LOCATED EVERYWHERE  \$ \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$	C. PERCENTAGE (B / A)
SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN: Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ \$	C. PERCENTAGE (B / A)
SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN:  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ \$	C. PERCENTAGI (B / A)
SCHEDULE Y-1: RECONCILIATION OF SCHEDULE Y WAGES TO WITHHOLDING RETURE  Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN:  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES.	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	C. PERCENTAG (B / A)
Total workplace RITA wages shown on your withholding tax returns filed for the year covered by this return. Explanation of any difference between total wages remitted and total wages shown on Schedule Y above:  Provide the EIN, name, and address under which the withholding tax was remitted if different.  EIN:  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM	A. LOCATED EVERYWHERE  \$ \$ \$ \$  #BER OF PERCENTAGES	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ SUSED)	C. PERCENTAG (B / A)
Provide the EIN, name, and address under which the withholding tax was remitted if different.  Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM	A. LOCATED EVERYWHERE  \$ \$ \$ \$  #BER OF PERCENTAGES	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ SUSED)	C. PERCENTAG (B / A)
EIN: Address:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$  \$  \$  \$  \$  \$  \$  SUSED)	C. PERCENTAG (B / A)  -
	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COST OF REAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8	A. LOCATED EVERYWHERE  \$ \$  \$  MBER OF PERCENTAGES  MBER OF PERCENTAGES  Line 3B  IEDULE Y WAGE  for the year covered by	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ S USED)  S USED)	C. PERCENTAG (B / A)
Name:	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8	A. LOCATED EVERYWHERE  \$ \$ \$  MBER OF PERCENTAGES  A. LOCATED EVERYWHERE  \$  \$  ### S  ### S	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ S USED)  S USED)	C. PERCENTAGI (B / A)  -
lama	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  TAL Sum all STEP 5 percentages for each municipality, enter on Page 1  SCHEDULE Y-1: RECONCILIATION OF SCH  Total workplace RITA wages shown on your withholding tax returns filed explanation of any difference between total wages remitted and total wages revisited to the EIN, name, and address under which the withholding tax was	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ S USED)  STO WITHHOLDING this return. Y above:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	C. PERCENTAGI (B / A)
varie.	STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  STEP 1. AVERAGEORIGINAL COSTOFREAL & TANGIBLE PERSONAL PROPERTY GROSS ANNUAL RENTALS MULTIPLIED BY 8 TOTAL OF STEP 1  STEP 2. TOTAL WAGES, SALARIES, COMMISSION AND OTHER COMPENSATION PAID TO ALL EMPLOYEES  STEP 3. GROSS RECEIPTS FROM SALES AND WORK OR SERVICES PERFORMED  STEP 4. TOTAL OF PERCENTAGES  STEP 5. AVERAGE PERCENTAGE (DIVIDE TOTAL PERCENTAGES BY NUM  TAL Sum all STEP 5 percentages for each municipality, enter on Page 1  SCHEDULE Y-1: RECONCILIATION OF SCH  Total workplace RITA wages shown on your withholding tax returns filed explanation of any difference between total wages remitted and total wages revisited to the EIN, name, and address under which the withholding tax was	A. LOCATED EVERYWHERE  \$	B.RITA MUNICIPALITY  \$ \$ \$ \$ \$ \$ \$ \$ S USED)  STO WITHHOLDING this return. Y above:  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	C. PERCENTAGI (B / A)

#### SCHEDULE Z: PASS-THROUGH DISTRIBUTIVE SHARES OF NET INCOME

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