GR-1065	DADTI					RAPI		, DI	ETUD			201	2	For official use only				
- 6	PARTI								EIUR		1 1	V V	V					
	taxable period beginnin	_		/ / A -		/ 2012 an	ia enair	ng M	I IVI /	D D		YY	Y					
IDENTIFICA Name of Partnership	ATION AND	IINI	FURI	VIA	IION					Emplo	ver Identi	fication Numb	ner					
tame or r aranoromp										Linpio	yor raona	noduon rumi						
lumber and Street							R	Room or	Suite No.	Marl	k all bo	exes that	apply	and ans	wer th	ne four c	uesti	ions
											Inform	ation only		R	eserved			
Address 2											Initial I	Return		Fi	nal Retu	rn		
City, Town or Post Office	е			St	ate	Zi	p Code	•		Num	ber of Pa	rtners	D	ate Business	Started			
										No	. of Emplo	oyees		Telephone N	Number			
Mark (X) bo	ox if partnership ele	cts to	o pay tax	on b	ehalf of	partners	, com	plete t	the remai	ning se	ctions o	of the return	n that a	apply and th	ne rema	ainder of	this pa	age.
	ship may elect to pay and Information sect																	e the
ГАХ	Tax (Sum of totals	of Tax	C Due Sch	edule, o	column 8 a	and columr	າ 9)								1			
	2a. Estimated income	tax pa	yments for	tax ye	ar							2a						
	2b. Prior year credit for	rward										2b						
PAYMENTS &	2c. Extension Paymen	t										2c						
CREDITS	2d. Tax paid by another	er partr	nership									2d						
	2e. Credit for tax paid t	to anot	ther city in	behalf	of Grand	Rapids res	sident p	artners	(Enter total	from Sc	h G, col 7	') 2e						
	2f. Total tax paid (Add	l lines :	2a through	n 2e)											2f			
	3. If the tax due (line	1) is la	arger than	the pay	ments an	id credits (I	ine 2f),	enter b	alance due									
BALANCE DUE	Enclose check or	mone	ey order pa	ayable 1	to the Gra	ind Rapids	City Tr	easurer	. To pay wit	h an elec	ctronic							
	funds withdrawal	: mark	(X) Pay T	ax Due	box, line	8 and com	plete li	ne 8 a,	b & c						3			
OVERPAYMENT	4. If payments and cre	edits (I	line 2f) are	larger	than tax ((Line 1), er	nter ove	erpayme	ent						4			
CREDIT FWD	5. Overpayment to be	credit	ted forwar	d and a	applied to	2013 estim	nated ta	ax							5			
DONATIONS	6. Donations:	Flags	for Vetera	ns Gra	ves in GR	Gr	and Ra	pids Ch	nildrens Fun	d	Grand	d Rapids Parl	ks Fund	□ Total				
SONATIONS	6a					6b.				60	2.			Donations	6d			
REFUND	7. Refund. For direct	depos	it refund m	nark (X) box on li	ne 8 and c	omplete	e lines 8	3 a, b & c (L	ine 4 les	s lines 5 a	and 6d)			7			
ELECTRONIC	8. Mark one:		Refund -	Direct	Deposit		Pay	/ tax due	e - Electroni	c funds \	withdrawa	al						
REFUND OR	8a. Routing number												_					
PAYMENT DATA	8b. Account number												8c. A	ccount type:		Checking		Savings
<u>DISCLOSU</u>	<u>RE OF RET</u>	<u>UR</u>	<u>IN IN</u>	FO	RMA'	<u>TION</u>												
<u> </u>	e preparer or another pe	erson to	o discuss t	this retu	urn with th	ne Income	Tax Off	ice?		Yes, o	complete t	the following		No				
Designee's name												Designee's p	phone ni	umber				
SIGNATUR	<u>E</u>																	
, ,	of perjury, I declare the red by a person other							, ,						,	ge and b	pelief it is t	rue, co	rrect and
Oate	Signature of partner or n	nember	r			Title				Print	ted name o	of partner or me	mber sigr	ning return	Daytim	e phone num	ber	
Pate prepared	Signature of preparer's of	other th	nan taxpayer	-		Firm nam	e and a	ddress					PTII	N, EIN or SSN				
													Prep	parer's phone no	D.			

NACTP software no.

lame of	partnership			Partnership's FEIN					2012 5	orm GR-1065, T	av Duo Sahadi	ulo nago 1
									201210	JIII GR-1003, 1	ax Due Scriedt	
	TAX DI	JE SCHE	DULE -	- FOR PARTNER	RSHIPS E	LECTING	TO PAY TAX	((If informat	ion return, disreg	ard this sched	ule)	Revised 03/05/2013
P A R T N E R	COLUMN 1 PARTNER'S NAME	COLU TYPE OF OF PAR (From F Information Federal Classification	ENTITY RTNER Partner	COLUMN 3 PARTNER'S SOCIAL SECURITY OR EMPLOYER IDENTIFICATION NUMBER (From Partner Information Sch.)	TOTAL (From page C, column	UMN 4 INCOME e 2, Schedule 7; See note 1 lage 1)	COLUMN 5 ALLOWABLE DEDUCTIONS (See instructions)	COLUMN 6 EXEMPTIONS (See note 2 on page 1 and instructions)	COLUMN 7 TAXABLE INCOME (Column 4 less columns 5 and 6)	COLUMN 8 TAX AT RESIDENT OR CORPORATION TAX RATE (Column 7 multiplied by .015)	COLUMN 9 TAX AT NONRESIDENT TAX RATE (Column 7 multiplied by .0075)	COLUMN 10 TAX PAID (Column 8 less Schedule G, column 6; or column 9; see Instructions)
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25 26												
27												
28												
30												
Totals												
· Julio												

PARTNER ENTITY CLASSIFICATION CHART

INFORMATION FOR DATA ENTRY IN COLUMNS 3, 4 AND 5 OF PARTNER INFORMATION SCHEDULE AND FOR DATE ENTRY OF THE SAME PARTNER INFORMATION IN OTHER SCHEDULES

Enter federal classification, resid	cy dates			
Column 3 - Federal Classific	cation	Column 4 - Residency Class	sification	Column 5 - Residency Dates
Description	Entry	Description	Entry	Description
Individual	I	Resident	R	
		Nonresident	N	
		Part-year resident portion	PR	Residency start date
		Part-year nonresident portion	PN	Residency end date
Corporation	С			
Estate	F	Nonresident	N	
Trust	F	Nonresident	N	
Partnership	Р			
Disregarded Entity	DE	If DE owner is an individual:		
		Resident	R	
		Nonresident	N	
		Part-year resident portion	PR	Residency start date
		Part-year nonresident portion	PN	Residency end date
Exempt Organization	Е			
Foreign Government	FG0V			
Nominee Type				
Nominee Individual	NI	If actual owner is an individual:		
		Resident	R	
		Nonresident	N	
		Part-year resident portion	PR	Residency start date
		Part-year nonresident portion	PN	Residency end date
Nominee Corporation	NC			
Nominee Estate or Trust	NF	Nonresident	N	
Nominee Partnership	NP			
Nominee Disregarded Entity	NDE	If actual owner of DE is an indiv	/idual:	
		Resident	R	
		Nonresident	N	
		Part-year resident portion	PR	Residency start date
		Part-year nonresident portion	PN	Residency end date
Nominee Exempt Organization	NE			
Nominee Individual	NIRA			
Retirement Arrangement				
Nominee Foreign Government	NFGOV			

Revised 01/28/2013

Name o	f partnership Partnership's FE	IN	2012 Fc	orm GR-1065, Pa	artner Data Schedule	, page 1
	PARTNER INFORMA	TION S	CHEDIII			Revised 01/28/2013
	COLUMN 1 NAME AND ADDRESS OF ALL PARTNERS (Complete column 1, column 2 and, if necessary, columns 3 and 4; if column 3 for partner equals part-year, report the resident and nonresident portions on separate partner lines)	COLU PART SOCIAL: OR EM IDENTIF	JMN 2 TNER'S SECURITY IPLOYER FICATION MBER	COLUMN 3 TYPE OF ENTITY OF PARTNER (Follow Federal Form 1065 instructions for Schedule K-1, Item I; see Partner Entity	REPRESENTING AN	COLUMN 5 IF COLUMN 4 EQUALS PR or PN (PART-YEAR RESIDENT) ENTER RESIDENCY START DATE ON RESIDENT PR LINE AND END DATE ON NONRESIDENT PN LINE
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Name o	f partnership Pr	Partnership's FE	IN	artner Data Schedule	, page 2		
	DARTHER	NEODMA	TION O	OLIEBLII			Revised 01/28/2013
	COLUMN 1 NAME AND ADDRESS OF ALL PARTNERS (Complete column 1, column 2 and, if necessary, columns 3 column 3 for partner equals part-year, report the resident and ne portions on separate partner lines)	and 4; if	COLU PART SOCIALS OR EM IDENTIF	CHEDUL JMN 2 TNER'S SECURITY PLOYER FICATION MBER	COLUMN 3 TYPE OF ENTITY OF PARTNER (Follow Federal Form 1065 instructions for Schedule K-1, Item I; see Partner Entity Classification Chart)	REPRESENTING AN INDIVIDUAL, ENTER RESIDENCE STATUS OF	COLUMN 5 IF COLUMN 4 EQUALS PR or PN (PART-YEAR RESIDENT) ENTER RESIDENCY START DATE ON RESIDENT PR LINE AND END DATE ON NONRESIDENT PN LINE
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							

Name of partnership	Partnership's FEIN	2012 Form GR-1065, Schedules A & B	page 1
			Revised 01/29/2013
SCHEDULE A – A	ALLOCABLE PART	NERSHIP ORDINARY BUSINESS INCOME	
1. Ordinary business income (loss) (Form 1065, pg. 1, line 22) (Attach co	opy of federal Form 1065, S	ch K (1065), ancillary schedules and statements)	
2. Add City of Grand Rapids income tax, if deducted in determining incor	me on federal Form 1065		
3. Add interest and other costs incurred in connection with the production	n of income exempt from Gr	and Rapids income tax (Attach schedule)	
4. Deduct Sec. 179 depreciation (Federal Schedule K, line 12; Attach ex	planation)		
5. Other partnership deductions allowed under Grand Rapids Income Ta	x Ordinance (Attach explan	ation)	
6 Deduct ordinary income (loss) from other partnerships, estates & trust	s (Federal Form 1065, page	e 1, line 4; attach explanation)	
7. Total adjusted ordinary business income (Add lines 1, 2, 3 and subtra-	ct lines 4, 5 and 6)		

Revised 02/25/2013											
SC	HEDULE B -	- APPORTIONED	INCOME (INCO	ME NOT INCLU	DED IN SCHEDU	JLE A OR SCHE	DULE F)				
ATTACH COPY OF FEDERAL SCHEDULE K (1065) ATTACH SCHEDULES TO EXPLAIN ALL EXCLUSIONS	FEDERAL FORM 1065 REFERENCE	COLUMN 1 APPORTIONED INCOME	COLUMN 2 TOTAL EXCLUDABLE RESIDENT PARTNERS' PORTION OF COLUMN 1	COLUMN 3 TOTAL EXCLUDABLE NONRESIDENT, ESTATE AND TRUST PARTNERS' PORTION OF COLUMN 1	COLUMN 4 TOTAL EXCLUDABLE CORPORATION PARTNERS' PORTION OF COLUMN 1	COLUMN 5 TOTAL EXCLUDABLE OTHER PARTNERS' PORTION OF COLUMN 1 (Partners not in columns 2, 3 or 4)	COLUMN 6 TOTAL TAXABLE AT RESIDENT OR CORPORATE TAX RATE (Column 1 less column 2, 4 or 5)	COLUMN 7 TOTAL TAXABLE AT NONRESIDENT TAX RATE (Column 1 less column 3)			
NONBUSINESS INTEREST AND	DIVIDENDS (S	I SEE INSTRUCTIONS	<u> </u>								
Nonbusiness interest income	Sch. K, line 5										
Nonbusiness dividend income	Sch. K, lines 6a										
SALE OR EXCHANGE OF PRO	PERTY (SEE IN	ISTRUCTIONS)									
Net short-term capital gain (loss)	Sch. K, line 8										
4. Net long-term capital gain (loss)	Sch. K, L. 9a - c										
5. Net Section 1231 gain (loss)	Sch. K, line 10										
RENTS AND ROYALTIES (IF IN	COME INCLUE	DES RENTAL REAL	ESTATE, ATTACH	COPY OF FEDERA	L FORM 8825)						
6. Net income (loss) from rental real estate activities	Sch. K, line 2										
7. Net income (loss) from other rental activities	Sch. K, line 3c										
8. Royalty income	Sch. K, line 7										
OTHER INCOME											
9. Other income	Sch. K, line 11										
10. Ordinary income from other partnerships	Fm. 1065, line 4										
Total apportioned income (Add lines of each column)	s 1 through 10										
Amounts reported in column 1 are	e from federal Fo	orm 1065 or Schedu	le K (1065).								

Amounts reported in column 1 are from federal Form 1065 or Schedule K (1065).

Amounts reported in columns 2 through 7 come from the totals line of the related subordinate schedule (Schedule B-1 through Schedule B-10).

Name o	f partnership		Partners	ship's FEIN	2012 F	orm GR-1065, Schee	dule C, page 1
			SCHEDULE C - I	NETPIRITION	TO DARTNERS		Revised 03/05/2013
	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7
P T N R	ADJUSTED ORDINARY BUSINESS INCOME (Total equals Schedule A, line 7)	ALLOCATION PERCENTAGE (Resident & partnership partners enter 100%; other partners enter percentage from Sch. D, line 5)	ALLOCATED ORDINARY BUSINESS INCOME (Column 1	ALLOCATED OF APPORTIONED GUARANTEED PAYMENTS TO	R RESIDENT, CORPORATION AND OTHER PARTNER'S PORTION OF INCOME (From Schedule B11,	NONRESIDENT, ESTATE AND TRUST PARTNER'S PORTION OF INCOME (From Schedule B11, column 11)	TOTAL GRAND RAPIDS INCOME (Add columns 3, 4, 5, and 6; Enter here and on Tax Due Schedule, column 1)
1		%					
2		%					
3		%					
4		%					
5		%					
6		%					
7		%					
8 9		% %					
10		% %					
11		%					
12		%					
13		%					
14		%					
15		%					
16		%					
17		%					
18		%					
19		%					
20		%					
21		%					
22		%					
23		%					
24		%					
25		%					
26		%					
27		%					
28		%					
29		%					
30		%					

Totals

Name of partner	ship		Partnership's	Partnership's FEIN 2012 Form GR-1065, Sch			ules D & E, page 1
		0011=0111					Revised 01/11/2013
		SCHEDULI	<u>E D – BUSINES</u>				
					UMN 1	COLUMN 2	COLUMN 3
				LOCATED E	VERYWHERE	LOCATED IN GRAND RAPIDS	PERCENTAGE
	-	real and tangible personal property					(Column 2 divided
		real property only, multiplied by 8					by column 1)
	(Add lines 1a and 1	•					%
Total wages	s, salaries, commissio	ons and other compensation of all en	nployees				%
Gross receipt	pts from sales made	or services rendered					%
4. Total percer	ntages (Add the perc	entages computed in column 3, lines	s 1c, 2 and 3)				%
5. Business all	ocation percentage	(Divide line 4 by the number of facto	rs) Enter here and on S	Schedule C, colu	mn 2 (See note bel	ow)	%
						such factor does not exist anywhere ins	
a	s the taxpayer's busin	ness operation is concerned. In sucl	h cases, the sum of the	remaining perce	ntages shall be divi	ded by the number of factors actually use	ed.
Ir	the case of a taxpay	yer authorized by the Income Tax Ad	Iministrator to use one o	of the special forr	mulae, attach an exp	planation and use the lines provided belo	ow:
а	a. Numerator]	c. Percentage (a divided by b) (En	ter here and on Schedule C, Col. 2)	%
t	o. Denominator		1	d. Date of Adm	inistrator's approval	letter (mm/dd/yyyy)	
		SC	HEDULE E – R	PENTAL RE	AL FSTATE		Revised 01/11/2013
If the husiness a	activity of the partners	ship includes rental of real estate, inc				ach property	
PROPERTY #		ship includes rental of real estate, like	PROPERTY /		ine gain or loss or er	den property.	GAIN OR LOSS
1.			THOI EITH	TIBBITE CO			0/ III 0 1 (2000
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTALS	(ATTACH COPY O	F FEDERAL FORM 8825)					0

Name of partnership	Partnership's FEIN	2012 Form GR-1065, Schedule F, page 1
		2012 Form GK-1000, Schedule F, Page 1

Revised 01/11/2013

SCHEDULE F - ALLOCATED OR APPORTIONED GUARANTEED PAYMENTS ORDINARY BUSINESS INCOME (LOSS)

This schedule is used by partnerships making guaranteed payments to partners where one or more partners received a nontaxable or partially taxable guaranteed payment. Different types of guaranteed payments are taxed differently under the Grand Rapids Income Tax Ordinance.

TYPES OF GUARANTEED PAYMENTS	TAXABILITY OF TYPE OF GUARANTEED PAYMENT
A QUALIFIED RETIREMENT BENEFIT RECEIVED BY A RESIDENT INDIVIDUAL	NOT TAXABLE
A QUALIFIED RETIREMENT BENEFIT RECEIVED BY A NONRESIDENT INDIVIDUAL	NOT TAXABLE
INTEREST FOR USE OF CAPITAL BY A RESIDENT INDIVIDUAL	100% TAXABLE
INTEREST FOR USE OF CAPITAL BY A NONRESIDENT INDIVIDUAL	NOT TAXABLE
COMPENSATION FOR PERSONAL SERVICES RECEIVED BY A RESIDENT INDIVIDUAL	100% TAXABLE
COMPENSATION FOR PERSONAL SERVICES RECEIVED BY A NONRESIDENT INDIVIDUAL	WAGE APPORTIONED

P A R T N	COLUMN 1 GUARANTEED PAYMENTS TO PARTNERS	COLUMN 2 LIST TYPE OF GUARANTEED PAYMENT R as a qualified retirement benefit (RQRB) N as a qualified retirement benefit (NQRB) R as interest for use of capital (RINT)	COLUMN 3 PERCENTAGE TAXABLE (Enter percentage taxable for partner in column 3c base upon type of guaranteed payment received; if reason in nonresident compensation enter days or hours worked in columns 3A and 3B and compute percentage taxable.			COLUMN 4 GRAND RAPIDS TAXABLE GUARANTEED PAYMENTS
E R	(Total equals amount	N as interest for use of capital (NINT) R as compensation for personal services (RCOMP)	COLUMN 3A COLUMN 3B COLUMN 3C			(Column 1 multiplied
K	reported on federal	N as compensation for personal services (NCOMP)	WORK DAYS	WORK DAYS	PERCENTAGE	by column 3C)
N	Form 1065, line 10)		OR HOURS IN	OR HOURS IN	TAXABLE	·
0		(R = resident and N = nonresident)	GRAND RAPIDS	EVERYWHERE	(Default is 100%)	
1						
3						
4						
5						
6						
7						
8						
9						
10						
11 12						
13						
14						
15						
16						
17						
18						
19						
20						

Name of partnership	Partnership's FEIN	2012 Form GR-1065, Schedule F, page 2
		2012 Form GIX-1000, Schedule F, Page 2

Revised 01/11/2013

SCHEDULE F - ALLOCATED OR APPORTIONED GUARANTEED PAYMENTS ORDINARY BUSINESS INCOME (LOSS)

This schedule is used by partnerships making guaranteed payments to partners where one or more partners received a nontaxable or partially taxable guaranteed payment. Different types of guaranteed payments are taxed differently under the Grand Rapids Income Tax Ordinance.

TYPES OF GUARANTEED PAYMENTS	TAXABILITY OF TYPE OF GUARANTEED PAYMENT
A QUALIFIED RETIREMENT BENEFIT RECEIVED BY A RESIDENT INDIVIDUAL	NOT TAXABLE
A QUALIFIED RETIREMENT BENEFIT RECEIVED BY A NONRESIDENT INDIVIDUAL	NOT TAXABLE
INTEREST FOR USE OF CAPITAL BY A RESIDENT INDIVIDUAL	100% TAXABLE
INTEREST FOR USE OF CAPITAL BY A NONRESIDENT INDIVIDUAL	NOT TAXABLE
COMPENSATION FOR PERSONAL SERVICES RECEIVED BY A RESIDENT INDIVIDUAL	100% TAXABLE
COMPENSATION FOR PERSONAL SERVICES RECEIVED BY A NONRESIDENT INDIVIDUAL	WAGE APPORTIONED

Р	COLUMN 1	COLUMN 2		COLUMN 3		COLUMN 4
1 . 1	GUARANTEED	LIST TYPE OF GUARANTEED PAYMENT	PE	RCENTAGE TAXAL	BLE	GRAND RAPIDS
A R	PAYMENTS	R as a qualified retirement benefit (RQRB)	(Enter percentage	taxable for partner i	in column 3c based	TAXABLE
T	TO PARTNERS	N as a qualified retirement benefit (NQRB)	upon type of gua	ranteed payment re	ceived; if reason is	GUARANTEED
l 'n		R as interest for use of capital (RINT)	nonresident com	pensation enter day	s or hours worked	PAYMENTS
E		N as interest for use of capital (NINT)	in columns 3A and	d 3B and compute p	ercentage taxable)	
R	(Total equals amount	R as compensation for personal services (RCOMP)	COLUMN 3A	COLUMN 3B	COLUMN 3C	(Column 1 multiplied
	reported on federal	N as compensation for personal services (NCOMP)	WORK DAYS	WORK DAYS	PERCENTAGE	by column 3C)
N	Form 1065, line 10)	,	OR HOURS IN	OR HOURS IN	TAXABLE	,
0	•	(R = resident and N = nonresident)	GRAND RAPIDS	EVERYWHERE	(Default is 100%)	
21		,				
22						
23						
24						
25						
26						
27						
28						
29						
30						
Totals						

Name of partnership	Partnership's FEIN	2012 Form GR-1065, Schedule G,	page 1
		2012 Form Giv-1003, Schedule G,	page i

Revised 01/28/2013

SCHEDULE G – CREDIT FOR TAX PAID TO ANOTHER CITY IN BEHALF OF RESIDENT PARTNERS

If tax is paid to more than one other city on behalf of a resident partner, use a separate line for each city. Total the amounts in column 6 for the partner and enter the total credit for the partner on the last line for the partner.

	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7
Р	NAME OF OTHER CITY	INCOME TAXABLE BY	NUMBER OF	TAX AT GRAND RAPIDS	TAX PAID TO OTHER CITY	CREDIT FOR	TOTAL CREDIT
ΕT		OTHER CITY AND	EXEMPTIONS	NONRESIDENT	NONRESIDENT TAX RATE	TAX PAID TO	FOR TAX PAID TO
NN		ALSO TAXABLE BY	CLAIMED BY	TAX RATE	(Subtract the result of col. 3	OTHER CITY	OTHER CITY ON
TR		GRAND RAPIDS	PARTNER (Tax		multiplied by other city's	(Smaller of column 4	BEHALF OR
E			Due Schedule,	3 multiplied by \$600 from	exemption value from col. 2	or column 5)	PARTNER
999	Example Lansing	10,000	3	62	41		
999	Example Detroit	5,000	3	24	39	24	
999	Example Detroit Example Saginaw	12,000	3	77	77	77	142

Name of	partnership		Pa	artnership's FEIN	2012 Form	GR-1065, Schedu	le G, page 2						
							Revised 01/28/2013						
	SCHEDULE G - CR	REDIT FOR TAX PA	AID TO ANO	THER CITY IN BE	HALF OF RESIDENT PA	ARTNERS							
If tax	f tax is paid to more than one other city on behalf of a resident partner, use a separate line for each city. Total the amounts in column												
6 for the partner and enter the total credit for the partner on the last line for the partner.													
P E T N N T R E	COLUMN 1 NAME OF OTHER CITY	COLUMN 2 INCOME TAXABLE BY OTHER CITY AND ALSO TAXABLE BY GRAND RAPIDS	COLUMN 3 NUMBER OF EXEMPTIONS CLAIMED BY PARTNER (Tax Due Schedule,	COLUMN 4 TAX AT GRAND RAPID NONRESIDENT TAX RATE (Subtract the result of c 3 multiplied by \$600 fro	NONRESIDENT TAX RATE (Subtract the result of col. 3 multiplied by other city's	COLUMN 6 CREDIT FOR TAX PAID TO OTHER CITY (Smaller of column 4 or column 5)	COLUMN 7 TOTAL CREDIT FOR TAX PAID TO OTHER CITY ON BEHALF OR PARTNER						

Total credit for tax paid to another city (Add amounts in column 7; enter here and on page 1, line 2e)

Name o	of partnership			Partnership's FEIN				2012 Form	GR-1065, Schedule	B-1, page 1
				SCHEDULE B1 – II	NTERE	ST INCOM	E (Schedule B, lin	e 1, by partner)		Revised 02/25/2013
P A R T N E R	COLU TYPE OF OF PARTN Partr Informatio	ENTITY ER (From ner on Sch.)	COLUMN 2 INTEREST INCOME REPORTED ON FEDERAL SCHEDULE K-1 FOR PARTNER (Sch. K-1 (Form 1065),	COLUMN 3 EXCLUDIBLE INTEREST INCOME OF INDIVIDUAL RESIDENT PARTNERS	COI EXC INTERE OF IN NONI ESTATI	LUMN 4 CLUDIBLE EST INCOME IDIVIDUAL RESIDENT E OR TRUST	COLUMN 5 EXCLUDIBLE INTEREST INCOME OF CORPORATION PARTNERS	COLUMN 6 EXCLUDIBLE INTEREST INCOME OF PARTNERS NOT REPORTED IN COLUMNS 3, 4 & 5	COLUMN 7 INTEREST INCOME TAXABLE AT RESIDENT OR CORPORATION TAX RATE (Column 2	COLUMN 8 INTEREST INCOME TAXABLE AT NONRESIDENT TAX RATE (Column 2 less column 4)
K	Federal Classification	Residency Status	line 5)		PAI	RTNERS			less column 3, 5 or 6)	
1										
2										
3										
<u>4</u> 5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26 27										
28										
30	29									
Totals										

Name o	f partnership			Partnership	Partnership's FEIN							
						2012 Form GR-1065, Schedule B-2, page 1						
					DIVIDEND I	NOOME	Cooleandela D. lin	. 0 h		Revised 02/25/2013		
	00111	ANIA	001111110	SCHEDULE B2 -	COLUN		(Schedule B, line	e 2, by partner)	001111117	0011111110		
P A R T N E R	COLUNTYPE OF OF PAR' (From Parting Information)	ENTITY TNER artner n Sch.)	COLUMN 2 DIVIDEND INCOME REPORTED ON FEDERAL SCHEDULE K-1 FOR PARTNER (Sch. K-1 (Form 1065),	COLUMN 3 EXCLUDIBLE DIVIDEND INCOME OF INDIVIDUAL RESIDENT PARTNERS	EXCLUDIBLE DIVIDEND INCOME OF INDIVIDUAL NONRESIDENT ESTATE OR TRUS		COLUMN 5 EXCLUDIBLE DIVIDEND INCOME OF CORPORATION PARTNERS	COLUMN 6 EXCLUDIBLE DIVIDEND INCOME OF PARTNERS NOT REPORTED IN COLUMNS 3, 4 or 5	COLUMN 7 DIVIDEND INCOME TAXABLE AT RESIDENT OR CORPORATION TAX RATE (Column 2	COLUMN 8 DIVIDEND INCOME TAXABLE AT NONRESIDENT TAX RATE (Column 2 less column 4)		
E R R	Federal Classification	Residency Status	line 6A)		PARTNE	ERS			less column 3, 5 or 6)			
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18 19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
Totals												

Name o	f partnership			Partnership's	FEIN	2012 Form GR-1065, Schedule B-3, page 1						
									•			
			SCHEDULE B	3 - NET SHORT T	ERM CAPIT	ΓAL GA	IN (OR LOSS) (S	chedule B, line 3,	by partner)	Revised 01/23/2013		
	COLU	MN 1	COLUMN 2	COLUMN 3	COLUM		COLUMN 5	COLUMN 6	COLUMN 7	COLUMN 8		
P _N	TYPE OF		SHORT TERM	EXCLUDIBLE	EXCLUDI		EXCLUDIBLE	EXCLUDIBLE	SHORT TERM	SHORT TERM		
Α	OF PAR		CAPITAL GAIN (LOSS)	SHORT TERM	SHORT T		SHORT TERM	SHORT TERM	CAPITAL GAIN (LOSS)	CAPITAL GAIN (LOSS)		
K ,	(From P Informa		REPORTED ON FEDERAL SCHEDULE	CAPITAL GAIN (LOSS) OF INDIVIDUAL	CAPITAL GAII OF INDIVII	N (LOSS)	OF CORPORATION	CAPITAL GAIN (LOSS) OF PARTNERS NOT	TAXABLE AT RESIDENT OR	TAXABLE AT NONRESIDENT		
T B N E	Sched		K-1 FOR PARTNER	RESIDENT	NONRESII		PARTNERS	REPORTED IN	CORPORATION	TAX RATE (Column 2		
ËΕ	Odrica	uic)	(Sch. K-1 (Form 1065),	PARTNERS	ESTATE OR		TARTITUERO	COLUMNS 3, 4 or 5)	TAX RATE (Column 2	le s s column 4)		
E E R	Federal Classification	Residency Status	line 5)		PARTNE			,	less column 3, 5 or 6)	,		
1	O I I I I I I I I I I I I I I I I I I I	Ottatao										
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15 16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30 Totals												

ame o	f partnership			Partnership's	FEIN		2012 Form GR-1069	5, Schedule B-4, pa	age 1
			SCHEDULE E	B4 – NET LONG TI	ERM CAPITAL GA	AIN (OR LOSS) (So	chedule B, line 4, b	ov partner)	Revised 01/23/2013
	COLUI	MN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLÚMN 6	COLUMN 7	COLUMN 8
	TYPE OF OF PAR (From Particular) Information	ENTITY TNER artner ation	LONG TERM CAPITAL GAIN (LOSS) REPORTED ON FEDERAL SCHEDULE K-1 FOR PARTNER (Sch. K-1 (Form 1065),	EXCLUDIBLE LONG TERM	EXCLUDIBLE LONG TERM	EXCLUDIBLE LONG TERM) CAPITAL GAIN (LOSS) OF CORPORATION PARTNERS	EXCLUDIBLE LONG TERM	LONG TERM CAPITAL GAIN (LOSS)	LONG TERM
₹ ``	Federal Classification	Residency Status	line 5)		PARTNERS			less column 3, 5 or 6)	
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11 12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
29									
30									
otals									

Name o	f partnership			Partnership's	FEIN	2012 Form GR-1065, Schedule B-5, page 1						
			201150111		FION 4004 4	3 A INI 76	2D L 000) (0 de ed	L. D. P	- 4 3	Revised 01/23/2013		
				E B5 - NET SECT				ule B, line 5, by p				
P A R T N E R	COLU TYPE OF OF PAR (From P Inform: Sched	ENTITY TNER artner ation	COLUMN 2 SECTION 1231 GAIN (LOSS) REPORTED ON FEDERAL SCHEDULE K-1 FOR PARTNER (Sch. K-1 (Form 1065), line 5)	COLUMN 3 EXCLUDIBLE SECTION 1231 GAIN (LOSS) OF INDIVIDUAL RESIDENT PARTNERS	COLUM EXCLUDI SECTION 123 (LOSS) INDIVIDU NONRESIE ESTATE OR	BLE 31 GAIN OF JAL DENT TRUST	COLUMN 5 EXCLUDIBLE SECTION 1231 GAIN (LOSS) OF CORPORATION PARTNERS	COLUMN 6 EXCLUDIBLE SECTION 1231 GAIN (LOSS) OF PARTNERS NOT REPORTED IN COLUMNS 3, 4 or 5	COLUMN 7 SECTION 1231 GAIN (LOSS) TAXABLE AT RESIDENT OR CORPORATION TAX RATE (Column 2 less	COLUMN 8 SECTION 1231 GAIN (LOSS) TAXABLE AT NONRESIDENT TAX RATE (Column 2 less column 4)		
RR	Federal Classification	Residency Status			PARTNE	RS			column 3, 5 or 6)			
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30 Totals												
LOTAIS												

ame o	f partnership			F	Partnership's	FEIN				2012 Form GR-	-1065,	Schedule B-6, pa	ige 1	
		SCHE	DULE B6 – NET IN	ICOME (L	.OSS) FF	ROM RENT	AL REA	L ESTATE	ACTIV	ITIES (Sched	dule B	3. line 6. by partne		d 02/11/2013
	COLUI TYPE OF OF PAR (From Pa Informa Sched	MN 1 ENTITY TNER artner ation	COLUMN 2 NET INCOME (LOSS) FROM RENTAL REAL ESTATE (From Form 1065, Schedule K, line 2)	COLU EXCLUI INCOME FROM R REAL EST INDIVIE RESID PARTN	MN 3 DIBLE (LOSS) ENTAL FATE OF DUAL DENT	COLUM EXCLUDI INCOME (L FROM REI REAL ESTA INDIVIDL NONRESIE ESTATE OR	IN 4 BLE LOSS) NTAL LTE OF JAL DENT TRUST	COLUMN EXCLUDIB INCOME (LC FROM REN' REAL ESTAT CORPORAT PARTNER	LE DSS) TAL E OF TON	COLUMN (EXCLUDIBLE INCOME (LOS: FROM RENTA REAL ESTATE PARTNERS NO REPORTED IN COLUMNS 3, 4 (6 E S) F NL E OF OT N	COLUMN 7 INCOME (LOSS) FROM RENTAL REAL ESTATE TAXABLE AT RESIDENT OR CORPORATION TAX RATE Column 2 less column	COLU INCOME FROM REN ESTATE TA NONRES TAX F (Column column	(LOSS) ITAL REAL XABLE AT SIDENT RATE 1 2 less
	Classification	Status				PARTNE	.RS					3, 5 or 6)		
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
21														
22														
23														
24														
25														
26														
27														
28														
29														
30														
otals						_								

Name of partnership Partnership's FEIN							2012 Form GR-1065, Schedule B-7, page 1					
		0/)		NENTAL A OTIVITU	50 (O. b. d. l. D. l.		Revised 02/11/2013		
	00111			T INCOME (LOSS						00111111		
P A R T N E R	(From Partner Information		FROM OTHER RENTAL ACTIVITIES (From Form 1065,	COLUMN 3 EXCLUDIBLE INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES OF INDIVIDUAL	INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES		COLUMN 5 EXCLUDIBLE INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	COLUMN 6 EXCLUDIBLE INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	COLUMN 7 INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES TAXABLE AT	COLUMN 8 INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES TAXABLE AT		
	Schedule) Federal Residency Classification Status		Schedule K, line 2)	RESIDENT PARTNERS	OF INDIVIDUAL NONRESIDENT ESTATE OR TRUST PARTNERS		OF CORPORATION PARTNERS	OF PARTNERS NOT REPORTED IN COLUMNS 3, 4 or 5	RESIDENT OR CORPORATION TAX RATE (Column 2 less column 3, 5 or 6)	NONRESIDENT TAX RATE (Column 2 less column 4)		
1												
2												
3												
4												
5												
6												
7												
8												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
24												
25												
26												
27												
28												
29												
30												
Totals												

P N T	Name of partnership Partnership's FEIN							2012 Form GR-1065, Schedule B-8, page 1					
P					SCHEDIII E B8 _ E	OVALTV I	NCOME	E (Schodulo B. line	o 8 hy nartner)		Revised 02/11/2013		
Type of Entity Type		COLLII	MN 1										
	A R T N E	TYPE OF ENTITY OF PARTNER (From Partner Information Sch.)		ROYALTY INCOME (From Form 1065,	EXCLUDIBLE ROYALTY INCOME OF INDIVIDUAL RESIDENT	JDIBLE EXCLUDI Y INCOME ROYALTY IN IVIDUAL OF INDIVI DENT NONRESII TNERS ESTATE OR		EXCLUDIBLE ROYALTY INCOME OF CORPORATION	EXCLUDIBLE ROYALTY INCOME OF PARTNERS NOT REPORTED IN	ROYALTY INCOME TAXABLE AT RESIDENT OR CORPORATION TAX RATE (Column 2 less	ROYALTY INCOME TAXABLE AT NONRESIDENT TAX RATE (Column 2 less		
2	R					. ,				33.4			
3													
4													
6 6													
6 6													
7 8													
8 8 8 8 8 8 9													
9													
10													
11													
12													
13 8 9													
14 8 9 8 8 8													
15 8 9													
16 7 7 7 7 7 7 7 7 8 7 7 8 7 8													
17 18 19 19 20 19 21 19 22 19 23 19 24 19 25 19 26 19 27 19 28 19 30 19	16												
19													
20 6 7	18												
21 6 7	19												
22	20												
23 3 24 3 25 3 26 3 27 3 28 3 29 3 30 3	21												
24 8 9 9 25 9 9 9 9 9 30 9	22												
25 8 9													
26 27 28 29 30													
27													
28 29 30													
29													
30													

Name of partnership Partnership's FEIN						2012 Form GR-1065, Schedule B-9, page 1						
										Revised 01/23/2013		
	SCHEDULE B9 – OTHER INCOME (Schedule B, line 9, by partner)											
P A R T N E R	COLUMN 1 TYPE OF ENTITY OF PARTNER (From Partner Information Sch.)		COLUMN 2 OTHER INCOME (Schedule K,11)	COLUMN 3 EXCLUDIBLE OTHER INCOME OF INDIVIDUAL RESIDENT PARTNERS	COLUM EXCLUD OTHER IN OF INDIVI NONRESII ESTATE OR	BLE COME DUAL DENT TRUST	COLUMN 5 EXCLUDIBLE OTHER INCOME OF CORPORATION PARTNERS	COLUMN 6 EXCLUDIBLE OTHER INCOME OF ALL OTHER PARTNERS	COLUMN 7 OTHER INCOME TAXABLE AT RESIDENT OR CORPORATION TAX RATE	COLUMN 8 OTHER INCOME TAXABLE AT NONRESIDENT TAX RATE (Column 2 less		
E R R	Federal Residency Classification Status				PARTNERS				(Column 2 less column 3, 5 or 6)	column 4)		
1												
2												
3												
5												
6												
7												
8												
9												
10												
11												
12												
13 14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
25												
26												
27												
28												
29												
30												
Totals												

Name o	f partnership			Partnership's FEIN		2012 Form GR-1065, Schedule B-10, page 1						
		5	SCHEDULE B10 -	ORDINARY INCO	ME FROM	OTHER	PARTNERSHIPS	(Schedule B. line	10. by partner)	Revised 02/11/2013		
P A R T N E R	COLUMN 1 TYPE OF ENTITY OF PARTNER (From Partner Information Schedule) Federal Classification Status		COLUMN 2 ORDINARY INCOME FROM OTHER PARTNERSHIPS (From Form 1065, line 4)	COLUMN 3 EXCLUDIBLE ORDINARY INCOME FROM OTHER PARTNERSHIPS OF INDIVIDUAL RESIDENT PARTNERS	COLUMN 4 EXCLUDIBLE ORDINARY INCOME FROM OTHER PARTNERSHIPS OF INDIVIDUAL NONRESIDENT ESTATE OR TRUST PARTNERS		COLUMN 5 EXCLUDIBLE ORDINARY INCOME FROM OTHER PARTNERSHIPS OF ALL OTHER PARTNERS	COLUMN 6 EXCLUDIBLE ORDINARY INCOME FROM OTHER PARTNERSHIPS OF ALL OTHER PARTNERS	COLUMN 7 ORDINARY INCOME FROM PARTNERSHIPS TAXABLE AT RESIDENT OR CORPORATION TAX RATE (Column 2 less column 3, 5 or 6)	COLUMN 8 ORDINARY INCOME FROM PARTNERSHIPS TAXABLE AT NONRESIDENT TAX RATE (Column 2 less column 4)		
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
Totals												

Name of partnership	Partnership's FEIN	
		2012 Form GR-1065, Schedule B-11, page 1

Revised 02/11/2013

SCHEDULE B11 - SCHEDULE B SUMMARY BY PARTNER BY SCHEDULE B LINE NUMBER (Schedule B, line11, by partner)

	SCHEDULE B11 - SCHEDULE B SUMMARY BY PARTNER BY SCHEDULE B LINE NUMBER (Schedule B, line11, by partner)										
_	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7	COLUMN 8	COLUMN 9	COLUMN 10	COLUMN 11
P A N	LINE 1 INTEREST INCOME	LINE 2	LINE 3	LINE 4	LINE 5	LINE 6	LINE 7 NET INCOME (LOSS)	LINE 8	LINE 9	LINE 10	TOTAL PARTNER'S PORTION OF
R M	(Partner's Grand	DIVIDEND INCOME (Partner's Grand	NET SHORT TERM CAPITAL GAIN	NET LONG TERM CAPITAL GAIN	GAIN (LOSS)	FROM RENTAL	FROM OTHER	ROYALTY INCOME (Partner's Grand	OTHER INCOME (Partner's Grand	ORDINARY INCOME FROM OTHER	GRAND RAPIDS
' Р	Rapids portion; from	Rapids portion; from	(LOSS) (Partner's	(LOSS) (Partner's	(Partner's Grand	REAL ESTATE	RENTAL ACTIVITIES	Rapids portion;	Rapids portion; from	PARTNERSHIPS	APPORTIONED
N E R		Schedule B2, column		Grand Rapids portion;	Rapids portion; from	ACTIVITIES	(Partner's Grand	from Schedule B8,	Schedule B9, column	(Partner's Grand	INCOME (Add
RR	7 or 8)	7 or 8)	from Schedule B3, column 7 or 8)	from Schedule B4, column 7 or 8)	Schedule B5, column 7 or 8)	(Partner's Grand Rapids portion; from	Rapids portion; from Sch. B7, col. 7 or 8)	column 7 or 8)	7 or 8)	Rapids portion; from Schedule B10,	columns 1 through 10; enter here and on
			column 7 or 0)	column 7 or 0)	7 01 0)	Sch. B6, col. 7 or 8)	Och. Br, col. r or o)			column 7 or 8)	Sch. C, col. 5 or 6)
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
Totals											

Schedule K-1 (Form GR-1065) 2012			of Current Year Inconustments and Grand R	
City of Grand Rapids, Final K-1 Income Tax Department Amended K-1	L	Column A	Column B	Column C
Allended K-1	i N			
For calendar year 2012, or tax year beginning, 2012 ending, 20	n o e	Federal Partnership Return Data	Exclusions and Adjustments	Grand Rapids Taxable Income
	1	Ordinary business income (loss)		
Partner's Share of Income, Exclusions, Deductions,	2	Net rental real estate income (loss)		
Credits and Tax Paid Part I Information about the Partnership	1 -	riot romai roal octato mosmo (1888)		
Part I Information about the Partnership A Partnership's employer identification number	3	Other rental income (loss)		
		, ,		
B Partnership's name, address, city, state and ZIP code	4	Guaranteed payments		
	5	Interest income		
	6	Dividend income		
C Grand Rapids Business Allocation percentage	7	Royalties		
· · · · · · · · · · · · · · · · · · ·		,		
D Check if this is a publically traded partnership		Net short-term capital gain (loss)		
Check if this is a publically traded partnership				
Part II Information about the Partner	9	Net long-term capital gain (loss)		
E Partner's identifying number	1			
	10	Net 1231 gain (loss)		
F Partner's name, address, cit, state and ZIP code				
	11	Other income		
	12	Section 179 deduction		
G General partner or Limited partner or	- 12	Section 179 deduction		
General partner or LLC member or other LLC member	13	Other Deductions		
H Domostic partner Fereign partner	10			
H Domestic partner Foreign partner				
If What type of entity is this partner? (see instructions)				
Is the partner an individual resident, nonresident or part-year resident of Grand Rapids? (see instructions)				
If this partner's a retirement plan (IRA/SEP/Keogh/etc.), check here	20	Other information		
J Partner's share of profit, loss, and capital (see instructions): Beginning Ending				
Profit %				
Loss % %				
Capital %				
K Partner's share of liabilities at year end:				
Nonrecourse \$				
Qualified nonrecourse financing \$	H .	ort IV Dawtwards Chans	f C	d Danida Daduationa
Recourse \$	ئا		e of Current Year Grand x Paid (Only if partners	
L Partner's capital account analysis: Beginning capital account \$	D	Partner's deductions for items p		inp clocks to pay tax,
Beginning capital account \$ Capital contributed during year \$				
Current year increase(decrease) \$				
Withdrawals and distributions \$()				
Ending capital account \$				
Tax basis GAAP Section 704(b) book				
Other basis (explain)				
M Did the partner contribute any property with a built-in gain or loss?	_	One did for the control of the contr	a anathra altri	
Yes No	С	Credit for tax partnership paid to	o another city	
If "Yes," attach statement (see instructions)	Т	Grand Rapids income tax paid I	by the partnership	
	1	and the second text paid	· > E	