





Name of partnership	Partnership's FEIN	2020 Form 1065, Schedule 2
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**SCHEDULE 2 - PARTNER INCOME AND TAX CALCULATION SCHEDULE**

Partnerships filing an information return complete only columns 1 through 4.

Partnerships electing to pay tax must complete all applicable columns.

**Attachment 2**

N P U A M R B T E N R E R	COLUMN 1 PARTNER'S NAME	COLUMN 2 TYPE OF ENTITY OF PARTNER (From Partner Information Sch.)		COLUMN 3 PARTNER'S SOCIAL SECURITY OR EMPLOYER IDENTIFICATION NUMBER (From Partner Information Sch.)	COLUMN 4 TOTAL INCOME (From Schedule C, column 8; See page 1, box F)	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 tax rate)	COLUMN 9 TAX AT NONRESIDENT TAX RATE (Column 7 multiplied by tax rate)	COLUMN 10 TAX PAID (Column 8 less Schedule G, column 6; or column 9; see Instructions)
		Federal Classification	Residency Status								
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
Totals											

<b>SCHEDULE A – ALLOCABLE PARTNERSHIP ORDINARY BUSINESS INCOME</b>		<b>Attachment 3</b>
1. Ordinary business income (loss) (Form 1065, pg. 1, line 22) (Attach copy of federal Form 1065, Sch K (1065), ancillary schedules and statements)		
2. Add City of Grayling income tax, if deducted in determining income on federal Form 1065		
3. Add interest and other costs incurred in connection with the production of income exempt from {City Name} income tax (Attach schedule)		
4. Deduct Sec. 179 depreciation (Federal Schedule K, line 12)		
5. Other partnership deductions allowed under Michigan Uniform City Income Tax Ordinance (Attach explanation)		
6. Deduct ordinary income (loss) from other partnerships, estates & trusts (Federal Form 1065, page 1, line 4; attach explanation)		
7. Total adjusted ordinary business income (Add lines 1, 2, 3 and subtract lines 4, 5 and 6)		

<b>SCHEDULE B – PARTNERSHIP INCOME NOT INCLUDED IN SCHEDULE A</b>								<b>Attachment 4</b>
<b>ATTACH COPY OF FEDERAL SCHEDULE K (1065)</b>	FEDERAL FORM 1065 REFERENCE	COLUMN 1 APPORTIONED INCOME	COLUMN 2 TOTAL EXCLUDIBLE RESIDENT PARTNERS' PORTION OF COLUMN 1	COLUMN 3 TOTAL EXCLUDIBLE NONRESIDENT, ESTATE AND TRUST PARTNERS' PORTION OF COLUMN 1	COLUMN 4 TOTAL EXCLUDIBLE CORPORATION PARTNERS' PORTION OF COLUMN 1	COLUMN 5 TOTAL EXCLUDIBLE 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)
<b>ATTACH SCHEDULES TO EXPLAIN ALL EXCLUSIONS</b>								
<b>NONBUSINESS INTEREST AND DIVIDENDS (SEE INSTRUCTIONS)</b>								
1. Nonbusiness interest income	Sch. K, line 5							
2. Nonbusiness dividend income	Sch. K, lines 6a							
<b>SALE OR EXCHANGE OF PROPERTY (SEE INSTRUCTIONS)</b>								
3. 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							
<b>RENTS AND ROYALTIES (IF INCOME INCLUDES RENTAL REAL ESTATE, ATTACH COPY OF FEDERAL FORM 8825)</b>								
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							
<b>OTHER INCOME</b>								
9. Other income	Sch. K, line 11							
10. Ordinary income from other partnerships (See ** below)	Form 1065, line 4							
11. Total apportioned income (Add lines 1 through 10 of each column)								

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

\*\* Attach schedule showing name, address and FEIN of each partnership.

<b>SCHEDULE C – INCOME DISTRIBUTION TO PARTNERS</b>								<b>Attachment 5</b>	
PARTNER	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	COLUMN 7	COLUMN 8	
	ADJUSTED ORDINARY BUSINESS INCOME (Total equals Schedule A, line 7)	GUARANTEED PAYMENTS TO PARTNERS (Fed. 1065, line 10)	INCOME SUBJECT TO ALLOCATION (Add Column 1 and Column 2)	ALLOCATION PERCENTAGE (Resident partners enter 100%; partnership partners see instructions; other partners enter percentage from Sch. D, line 5)	ALLOCATED ORDINARY BUSINESS INCOME (Column 3 multiplied by percentage in Column 4)	RESIDENT, CORPORATION AND PARTNERSHIP PARTNER'S PORTION OF SCHEDULE B INCOME (From Schedule B, line 11, column 6)	NONRESIDENT, ESTATE AND TRUST PARTNER'S PORTION OF SCHEDULE B INCOME (From Schedule B, line 11, column 7)	TOTAL INCOME (Add columns 5, 6 and 7; If partnership elects to pay tax, enter on Schedule 2, column 1 )	
	1								
	2								
	3								
	4								
	5								
	6								
	7								
	8								
9									
10									
Totals									

<b>SCHEDULE D – BUSINESS ALLOCATION PERCENTAGE</b>			<b>Attachment 6</b>								
	COLUMN 1 LOCATED EVERYWHERE	COLUMN 2 LOCATED IN CITY	COLUMN 3 PERCENTAGE								
1. a. Average net book value of real and tangible personal property			(Column 2 divided by column 1)								
b. Gross annual rent paid for real property only, multiplied by 8											
c. Totals (Add lines 1a and 1b)				%							
2. Total wages, salaries, commissions and other compensation of all employees			%								
3. Gross receipts from sales made or services rendered			%								
4. Total percentages (Add the percentages computed in column 3, lines 1c, 2 and 3)			%								
5. Business allocation percentage (Divide line 4 by the number of factors) Enter here and on Schedule C, column 2 (See note below)			%								
<p>Note 3. In determining the business allocation percentage (Line 5), a factor shall be excluded from the computation only when such factor does not exist anywhere insofar as the taxpayer's business operation is concerned. In such cases, the sum of the remaining percentages shall be divided by the number of factors actually used.</p> <p>In the case of a taxpayer authorized by the Income Tax Administrator to use one of the special formulas, attach an explanation and use the lines provided below:</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="width:20%;">a. Numerator</td> <td style="width:30%;"></td> <td style="width:20%;">c. Percentage (a divided by b) (Enter here and on Schedule C, Col. 2)</td> <td style="width:30%;"></td> </tr> <tr> <td>b. Denominator</td> <td></td> <td>d. Date of Administrator's approval letter (mm/dd/yyyy)</td> <td></td> </tr> </table>				a. Numerator		c. Percentage (a divided by b) (Enter here and on Schedule C, Col. 2)		b. Denominator		d. Date of Administrator's approval letter (mm/dd/yyyy)	
a. Numerator		c. Percentage (a divided by b) (Enter here and on Schedule C, Col. 2)									
b. Denominator		d. Date of Administrator's approval letter (mm/dd/yyyy)									

Name of partnership	Partnership's FEIN	2020 Form GR-1065, Schedule E
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<b>SCHEDULE E – RENTAL REAL ESTATE</b>	<b>Attachment 7</b>
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If the business activity of the partnership includes rental of real estate, indicate below the complete address and the gain or loss of each property.

PROPERTY #	PROPERTY ADDRESS (Street number, street name, city, state and zip code)	GAIN OR LOSS
1.		
2.		
3.		
4.		
5.		
<b>TOTALS</b>	<b>(ATTACH COPY OF FEDERAL FORM 8825)</b>	



Partnership's name

Partnership's FEIN

2020 GRAYLING

**SCHEDULE N – SUPPORTING NOTES AND STATEMENTS**

**Attachment 10**

Empty area for supporting notes and statements.