

FORM 27

SCHEDULE B - DISTRIBUTION OF TAX WITHIN R.I.T.A. MUNICIPALITIES

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

(if more space is needed, attach additional schedule)

Municipality Name	Taxable Income	Tax Rate	Tax Due
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00

Computation of Estimated Tax

8. A. ESTIMATED TAX (from distribution below)	▶	8A	<input style="width: 80%;" type="text"/> .00
B. CREDIT (if any) FROM PRIOR YEAR (7B)		8B	<input style="width: 80%;" type="text"/> .00
C. LINE 8A LESS LINE 8B		8C	<input style="width: 80%;" type="text"/> .00
D. AMOUNT PAID (not less than 1/4 of estimated tax) (IF LINE 8A IS LEFT BLANK AN ESTIMATE WILL BE CREATED FOR YOU BASED ON YOUR PRIOR YEAR'S TAX LIABILITY AND MUNICIPAL DISTRIBUTION)		8D	<input style="width: 80%;" type="text"/> .00
9. TOTAL OF 7A + 8D		9	<input style="width: 80%;" type="text"/> .00

MAKE CHECKS PAYABLE TO R.I.T.A.

ESTIMATED TAX DISTRIBUTION FROM LINE 8A (ABOVE)

(if more space is needed, attach additional schedule)

Municipality Name	Taxable Income	Tax Rate	Tax Due
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00
<input style="width: 100%;" type="text"/>	<input style="width: 80%;" type="text"/> .00	<input style="width: 20%;" type="text"/> %	<input style="width: 80%;" type="text"/> .00

I CERTIFY I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, COMPLETE, AND THAT THE FIGURES USED HEREIN ARE THE SAME AS USED FOR FEDERAL INCOME TAX PURPOSES.

SIGNATURE OF OFFICER OR PARTNER

PREPARER'S SIGNATURE

FIRM NAME

TITLE

PHONE

DATE

PREPARER'S ADDRESS

BUSINESS STATUS: OUT OF BUSINESS ▶

SCHEDULE X – ADJUSTMENT TO FEDERAL INCOME TAX RETURN

ITEMS NOT DEDUCTIBLE

- A. CAPITAL LOSSES - INCLUDING FEDERALLY REPORTED LOSSES THAT DIRECTLY RELATE TO THE SALE, EXCHANGE, OR OTHER DISPOSITION OF AN ASSET DESCRIBED IN 1221 OR 1231 OF THE IRC .00
- B. 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, HEALTH & LIFE INSURANCE PLANS FOR OWNERS OR OWNER-EMPLOYEES OF NON-C CORPORATION ENTITIES, OR SELF-EMPLOYMENT TAX .00
- E. REIT'S AND RIC'S - ALL AMOUNTS ALLOWED AS A DEDUCTION (SEE INSTRUCTIONS) .00
- F. OTHER: (ATTACH EXPLANATION) .00
- G. TOTAL ADDITIONS (enter on Line 2A) .00

ITEMS NOT TAXABLE

- N. CAPITAL 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
- O. INTANGIBLE INCOME SUCH AS INTEREST, DIVIDEND, PATENT, AND COPYRIGHT INCOME .00
- P. OTHER: (ATTACH EXPLANATION) .00
- Q. TOTAL DEDUCTIONS (enter on Line 2B) .00

AFTI WORKSHEET
ADJUSTED FEDERAL TAXABLE INCOME

- (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 4 - Line 1
- (3) Federal Form 1041 (Estates, Trusts) - Page 1 - Line 17
- (4) Federal Form 1120 (C Corp - Long Form) - Page 1 - Line 28

	Form 1120S	Form 1065	Form 1041	Form 1120
a) From Federal Return (Above)	\$	\$	\$	\$
b) Capital Losses over Capital Gains				"N/A"
c) Charitable Contribution - In Excess of 10% Limitation				"N/A"
d) Other: _____				
e) "ADJUSTED FEDERAL TAXABLE INCOME"	\$	\$	\$	\$

