

For calendar year 2004 or tax year beginning: , and ending:

Name, Federal employer identification number FEIN, Address line 1, Address line 2 (if needed), City or town, state, and ZIP code, Partnership is filing an informational return, or Partnership elects to pay the tax on behalf of its partners. You must pay the tax for all of the partners. Number of employees on December 31, Number of partners, City of Port Huron resident?

Table with 4 columns: NAME AND ADDRESS OF EACH PARTNER, SOCIAL SECURITY NUMBER (FEIN), YES, NO. Rows A through E.

TAX PAYMENT BY THE PARTNERSHIP If you are filing an informational return, disregard this section

Table with 7 columns: Column 1 Adjusted Partnership Income, Column 2 Allowable Individual Deductions, Column 3 Exemption Credit, Column 4 Taxable Income, Column 5 Tax - multiply col. 4 by: 1% for residents and corporations, 1/2% for nonresidents, Column 6 Credits, Column 7 Balance of Tax Payable. Rows A through E and Totals.

PAYMENTS AND BALANCE DUE OR REFUND

Table with 2 columns: Description of payments and credits, Amount. Rows 1 through 6.

I declare, under penalty of perjury, that the information in this return and attachments is true and complete to the best of my knowledge.

I declare under penalty of perjury, that this return is based on all information of which I have knowledge.

Signature of general partner of limited liability company member, Date

Make checks payable to: Treasurer, City of Port Huron

Mail to: Income Tax Division 100 McMorran Blvd. Port Huron, MI 48060

Preparer's name, address and ID number, Preparer's signature, Date

**SCHEDULE A - ALLOCABLE PARTNERSHIP INCOME**

1	<b>Ordinary income (loss)</b> from trade or business activities. From federal Form 1065, line 22 . . . . .	_____
2	Guaranteed payments to partners deducted on federal Form 1065 . . . . .	_____
3	City of Port Huron income tax that was deducted in determining taxable income of federal Form 1065 . . . . .	_____
4	<b>Total.</b> Add lines 1 through 3 . . . . .	_____
5	Non-business included in line 1 above. <b>From schedule B, column 1, line 9 below</b> . . . . .	_____
6	<b>Total ordinary income for the city.</b> Subtract line 5 from line 4. Distribute income to partners in Schedule C below	_____

**SCHEDULE B - OTHER INCOME AND EXCLUSIONS**

	Column 1 Total Other Income	Column 2 Resident Partners Share of Col. 1	Column 3 Resident Partners Exclusions	Column 4 Nonresident Partners Share of Col. 1	Column 5 Nonresident Partners Exclusions
1	Income (loss) from other partnerships, estates, trusts from federal Form 1065, page 1, line 4 . . . . .				
2	Other non-allocable income (attach schedule) . . . . .				
3	<b>Total - Line 1 plus line 2. To schedule A line 5</b>				
4	Net income from rental real estate (sch. K, line 2)				
5	Net income from other rental activities (sch. K, ln. 3c)				
6	Interest income (schedule K, line 4a) . . . . .				
7	Dividend income (schedule K, line 4b) . . . . .				
8	Royalty income (schedule K, line 4c) . . . . .				
9	Net short-term capital gain (loss) - sch. K line 4d				
10	Net long-term capital gain (loss) - sch. K line 4e				
11	Net section 1231 gain (loss) - sch. K, line 6 . . . . .				
12	Other income (loss) - sch. K, line 4f plus line 7 . . . . .				
13	Totals - add lines 1, 2 and 4 through 12. . . . .				

Note: All partners exclude income from government obligations, and the portion of gains or losses occurring before January 1, 1969. In addition, nonresident partners exclude interest, dividends and income from activities outside the City of Port Huron.

**SCHEDULE C - DISTRIBUTION TO PARTNERS**

	Column 1 Allocable Income (schedule A, line 6)	Column 2 Allocation % nonresidents only (100% for residents)	Column 3 Allocated Income column 1 x column 2	Column 4 Resident Partners Other Income (sch. B, col. 2 - col. 3)	Column 5 Nonresident Partners Other Income (sch B, col. 4 - col. 5)	Column 6 Adjusted Partnership Income (add columns 3, 4 & 5)
A						
B						
C						
D						
E						
Totals						

**SCHEDULE D - BUSINESS ALLOCATION FORMULA**

Used by nonresident partners only

	I Located everywhere	II Located in the city	III Percentage in the city II ÷ I
1a	Average net book value of real and tangible personal property . . . . .		
1b	Gross rentals of real property multiplied by 8 . . . . .		
1c	Total - line 1a plus line 1b . . . . .		%
2	Total wages salaries, commissions and other compensation paid to all employees		%
3	Gross receipts from sales made or services rendered . . . . .		%
4	Total of all percentages - add the percentages computed on lines 1c, 2 and 3 . . . . .		%
5	Average percentage - divide line 4 by three* - Enter here and for nonresident partners in schedule C, column 2 . . . . .		%

\*In determining the average percentage, if a factor does not exist, you must divide line 4 by the number of factors used

If you are authorized to use a special formula, give the date of your approval letter \_\_\_\_\_ and attach a schedule detailing the calculation