

ITEM 10: STATE OF NEW YORK TAXES (including any interest expense deduction)

10. State and local taxes imposed or paid by you or your spouse or partner for the year ending:

	2019	2018	2017
Income tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Property tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

- The distribution of the above taxes was not a dividend or other taxable distribution for federal income tax purposes.
- The distribution of the above taxes was not a dividend or other taxable distribution for state income tax purposes.
- The distribution of the above taxes was not a dividend or other taxable distribution for local income tax purposes.

11. Federal tax credit for state and local taxes imposed or paid by you or your spouse or partner for the year ending:

	2019	2018	2017
Income tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Property tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Expenses	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

12. Amounts paid for state and local taxes imposed or paid by you or your spouse or partner for the year ending 12/31/2019, 2018, and 2017, that are not deductible for federal income tax purposes, and that are not deductible for state and local income tax purposes, are:

State and local taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Expenses	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Expenses	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

13. State and local taxes imposed or paid by you or your spouse or partner for the year ending:

	2019	2018	2017
Income tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Property tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

These state and local taxes were not deductible for federal income tax purposes.

- The distribution of the above taxes was not a dividend or other taxable distribution for federal income tax purposes.
- The distribution of the above taxes was not a dividend or other taxable distribution for state income tax purposes.
- The distribution of the above taxes was not a dividend or other taxable distribution for local income tax purposes.

14. Federal tax credit for state and local taxes imposed or paid by you or your spouse or partner for the year ending:

	2019	2018	2017
Income tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Property tax	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Expenses	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Other taxes	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000
Expenses	\$ 1,000,000	\$ 1,000,000	\$ 1,000,000

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