

SCHEDULE K-1
(Form 1120S)

Shareholder's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0130

▶ See separate instructions.

For calendar year 2003 or tax year

2003

Department of the Treasury
Internal Revenue Service

beginning

, 2003, and ending

, 20

Shareholder's identifying number ▶ 355-44-0217

Corporation's identifying number ▶ 36-4055978

Shareholder's name, address, and ZIP code

MICHAEL A MARCELLO

263 DRIFTWOOD LANE

SCHAUMBURG

IL 60193

Corporation's name, address, and ZIP code

M & M Amusement, Inc.

5533 W. 25TH STREET

CICERO

IL 60804

A Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) ▶ 100.000000%

B Internal Revenue Service Center where corporation filed its return ▶ Cincinnati OH, 45999-0013

C Tax shelter registration number (see instructions for Schedule K-1)..... ▶

D Check applicable boxes: (1) Final K-1 (2) Amended K-1

		(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:	
Income (Loss)	1	Ordinary income (loss) from trade or business activities.....	1 151,522	▶ See the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	2	Net income (loss) from rental real estate activities.....	2		
	3	Net income (loss) from other rental activities.....	3		
		4	Portfolio income (loss):		Form 1040, line 8a Form 1040, line 9b Form 1040, line 9a Sch. E, Part I, line 4 Sch. D, line 5, col. (g) Sch. D, line 5, col. (f) Sch. D, line 12, col. (g) Sch. D, line 12, col. (f) (Enter on applicable line of your return.)
		a	Interest income.....	4a 573	
		b	(1) Qualified dividends.....	4b(1)	
			(2) Total ordinary dividends.....	4b(2)	
		c	Royalty income.....	4c	
		d	(1) Net short-term capital gain (loss) (post-May 5, 2003).....	4d(1)	
			(2) Net short-term capital gain (loss) (entire year).....	4d(2)	
		e	(1) Net long-term capital gain (loss) (post-May 5, 2003).....	4e(1)	
			(2) Net long-term capital gain (loss) (entire year).....	4e(2)	
		f	Other portfolio income (loss) (attach schedule).....	4f	
5a	Net section 1231 gain (loss) (post-May 5, 2003).....	5a			
	Net section 1231 gain (loss) (entire year).....	5b			
6	Other income (loss) (attach schedule).....	6	▶ See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)		
Deductions	7	Charitable contributions (attach schedule).....	7	Sch. A, line 15 or 16	
	8	Section 179 expense deduction.....	8 35,650	▶ See the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	9	Deductions related to portfolio income (loss) (attach schedule).....	9		
	10	Other deductions (attach schedule).....	10 8,418		
Investment Interest	11a	Interest expense on investment debts.....	11a	Form 4952, line 1	
	b	(1) Investment income incl. on lines 4a, 4b(2), 4c, and 4f above.....	11b(1) 573	▶ See Shareholder's Instructions for Schedule K-1 (Form 1120S).	
		(2) Investment expenses included on line 9 above.....	11b(2)		
Credits	12a	Credit for alcohol used as fuel.....	12a	Form 6478, line 10	
	b	Low-income housing credit:		▶ Form 8586, line 5	
		(1) From section 42(j)(5) partnerships.....	12b(1)		
		(2) Other than on line 12b(1).....	12b(2)		
	c	Qualified rehabilitation expenditures related to rental real estate activities.....	12c	▶ See the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
	d	Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities.....	12d		
e	Credits related to other rental activities.....	12e			
13	Other credits.....	13			

For Paperwork Reduction Act Notice, see the Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2003

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