

**SCHEDULE K-1  
(Form 1120S)**

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

OMB No. 1545-0130

Department of the Treasury  
Internal Revenue Service

▶ See separate instructions.  
For calendar year 1999 or tax year  
, 1999, and ending

**1999**

beginning <b>Shareholder's identifying number ▶</b> Shareholder's name, address, and ZIP code	<b>Corporation's identifying number ▶</b> Corporation's name, address, and ZIP code
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- A** Shareholder's percentage of stock ownership for tax year (see instructions for Schedule K-1) . . . . . ▶ ..... %
- B** Internal Revenue Service Center where corporation filed its return ▶ .....
- 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:
<b>Income (Loss)</b>	<b>1</b> Ordinary income (loss) from trade or business activities . . . . .	<b>1</b>	} See pages 4 and 5 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>2</b> Net income (loss) from rental real estate activities . . . . .	<b>2</b>	
	<b>3</b> Net income (loss) from other rental activities . . . . .	<b>3</b>	
	<b>4</b> Portfolio income (loss):		} Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 5, col. (f)
	<b>a</b> Interest . . . . .	<b>4a</b>	
	<b>b</b> Ordinary dividends . . . . .	<b>4b</b>	
	<b>c</b> Royalties . . . . .	<b>4c</b>	
	<b>d</b> Net short-term capital gain (loss) . . . . .	<b>4d</b>	
	<b>e</b> Net long-term capital gain (loss):		
	<b>(1)</b> 28% rate gain (loss) . . . . .	<b>e(1)</b>	} Sch. D, line 12, col. (g) Sch. D, line 12, col. (f)
<b>(2)</b> Total for year . . . . .	<b>e(2)</b>		
<b>f</b> Other portfolio income (loss) <i>(attach schedule)</i> . . . . .	<b>4f</b>	(Enter on applicable line of your return.)	
<b>5</b> Net section 1231 gain (loss) (other than due to casualty or theft)	<b>5</b>	} See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)	
<b>6</b> Other income (loss) <i>(attach schedule)</i> . . . . .	<b>6</b>		
<b>Deductions</b>	<b>7</b> Charitable contributions <i>(attach schedule)</i> . . . . .	<b>7</b>	} Sch. A, line 15 or 16 See page 6 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>8</b> Section 179 expense deduction . . . . .	<b>8</b>	
	<b>9</b> Deductions related to portfolio income (loss) <i>(attach schedule)</i> . . . . .	<b>9</b>	
	<b>10</b> Other deductions <i>(attach schedule)</i> . . . . .	<b>10</b>	
<b>Investment Interest</b>	<b>11a</b> Interest expense on investment debts . . . . .	<b>11a</b>	} Form 4952, line 1 See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>(1)</b> Investment income included on lines 4a, 4b, 4c, and 4f above	<b>b(1)</b>	
	<b>(2)</b> Investment expenses included on line 9 above . . . . .	<b>b(2)</b>	
<b>Credits</b>	<b>12a</b> Credit for alcohol used as fuel . . . . .	<b>12a</b>	} Form 6478, line 10 Form 8586, line 5
	<b>b</b> Low-income housing credit:		
	<b>(1)</b> From section 42(j)(5) partnerships for property placed in service before 1990 . . . . .	<b>b(1)</b>	
	<b>(2)</b> Other than on line 12b(1) for property placed in service before 1990 . . . . .	<b>b(2)</b>	
	<b>(3)</b> From section 42(j)(5) partnerships for property placed in service after 1989 . . . . .	<b>b(3)</b>	
	<b>(4)</b> Other than on line 12b(3) for property placed in service after 1989 . . . . .	<b>b(4)</b>	
	<b>c</b> Qualified rehabilitation expenditures related to rental real estate activities . . . . .	<b>12c</b>	
	<b>d</b> Credits (other than credits shown on lines 12b and 12c) related to rental real estate activities . . . . .	<b>12d</b>	
<b>e</b> Credits related to other rental activities . . . . .	<b>12e</b>	} See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).	
<b>13</b> Other credits . . . . .	<b>13</b>		

		(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
<b>Adjustments and Tax Preference Items</b>	<b>14a</b>	Depreciation adjustment on property placed in service after 1986	<b>14a</b>	See page 7 of the Shareholder's Instructions for Schedule K-1 (Form 1120S) and Instructions for Form 6251
	<b>b</b>	Adjusted gain or loss	<b>14b</b>	
	<b>c</b>	Depletion (other than oil and gas)	<b>14c</b>	
	<b>d (1)</b>	Gross income from oil, gas, or geothermal properties	<b>d(1)</b>	
	<b>(2)</b>	Deductions allocable to oil, gas, or geothermal properties	<b>d(2)</b>	
	<b>e</b>	Other adjustments and tax preference items ( <i>attach schedule</i> )	<b>14e</b>	
<b>Foreign Taxes</b>	<b>15a</b>	Type of income ▶		Form 1116, Check boxes
	<b>b</b>	Name of foreign country or U.S. possession ▶		Form 1116, Part I
	<b>c</b>	Total gross income from sources outside the United States ( <i>attach schedule</i> )	<b>15c</b>	
	<b>d</b>	Total applicable deductions and losses ( <i>attach schedule</i> )	<b>15d</b>	
	<b>e</b>	Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	<b>15e</b>	Form 1116, Part II
	<b>f</b>	Reduction in taxes available for credit ( <i>attach schedule</i> )	<b>15f</b>	Form 1116, Part III
	<b>g</b>	Other foreign tax information ( <i>attach schedule</i> )	<b>15g</b>	See Instructions for Form 1116
<b>Other</b>	<b>16</b>	Section 59(e)(2) expenditures: <b>a</b> Type ▶		See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>b</b>	Amount	<b>16b</b>	
	<b>17</b>	Tax-exempt interest income	<b>17</b>	Form 1040, line 8b
	<b>18</b>	Other tax-exempt income	<b>18</b>	See pages 7 and 8 of the Shareholder's Instructions for Schedule K-1 (Form 1120S).
	<b>19</b>	Nondeductible expenses	<b>19</b>	
	<b>20</b>	Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	<b>20</b>	
	<b>21</b>	Amount of loan repayments for "Loans From Shareholders"	<b>21</b>	
	<b>22</b>	Recapture of low-income housing credit:		Form 8611, line 8
<b>a</b>	From section 42(j)(5) partnerships	<b>22a</b>		
<b>b</b>	Other than on line 22a	<b>22b</b>		
<b>Supplemental Information</b>	<b>23</b>	Supplemental information required to be reported separately to each shareholder ( <i>attach additional schedules if more space is needed</i> ):		

