

SCHEDULE K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

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

▶ See separate instructions.
For calendar year 1990 or tax year
beginning , 1990, and ending , 19

OMB No. 1545-0130

1990

Shareholder's identifying number ▶ Shareholder's name, address, and ZIP code	Corporation's identifying number ▶ 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** (1) Tax shelter registration number (see instructions for Schedule K-1) ▶
- (2) Type of tax shelter ▶
- D** If the shareholder acquired corporate stock after 10/22/86, check here ▶ and enter the shareholder's weighted percentage increase in stock ownership for 1990 (see instructions for Schedule K-1) ▶ %
- E** If any activity for which income or loss is reported on line 1, 2, or 3, was started or acquired by the corporation after 10/22/86, check here ▶ and enter the date of start up or acquisition in the date space on line 1, 2, or 3 below.
- F** 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. If applicable, enter date asked for in item E ▶	1	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	2 Net income (loss) from rental real estate activities. If applicable, enter date asked for in item E ▶	2	
	3 Net income (loss) from other rental activities. If applicable, enter date asked for in item E ▶	3	
	4 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) or (g) Sch. D, line 12, col. (f) or (g) (Enter on applicable line of your return.)
	a Interest	4a	
	b Dividends	4b	
	c Royalties	4c	
	d Net short-term capital gain (loss)	4d	
	e Net long-term capital gain (loss)	4e	
	f Other portfolio income (loss) (attach schedule)	4f	} See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
5 Net gain (loss) under section 1231 (other than due to casualty or theft)	5		
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	7	} Sch. A, line 14 or 15
	8 Section 179 expense deduction (attach schedule)	8	} See 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	
Investment Interest	11a Interest expense on investment debts	11a	} Form 4952, line 1
	b (1) Investment income included on lines 4a through 4f above	b(1)	} See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	(2) Investment expenses included on line 9 above	b(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 for property placed in service before 1990	b(1)	
	(2) Other than on line 12b(1) for property placed in service before 1990	b(2)	
	(3) From section 42(j)(5) partnerships for property placed in service after 1989	b(3)	
	(4) Other than on line 12b(3) for property placed in service after 1989	b(4)	
	c Qualified rehabilitation expenditures related to rental real estate activities (see instructions)	12c	} See 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 (see instructions)	12d	
e Credits related to other rental activities (see instructions)	12e		
13 Other credits (see instructions)	13		

(a) Pro rata share items		(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:		
Adjustments and Tax Preference Items	14a Accelerated depreciation of real property placed in service before 1987	14a	See Shareholder's Instructions for Schedule K-1 (Form 1120S) and Form 6251 Instructions.		
	b Accelerated depreciation of leased personal property placed in service before 1987	14b			
	c Depreciation adjustment on property placed in service after 1986	14c			
	d Depletion (other than oil and gas)	14d			
	e (1) Gross income from oil, gas, or geothermal properties	e(1)			
	(2) Deductions allocable to oil, gas, or geothermal properties	e(2)			
	f Other adjustments and tax preference items (<i>attach schedule</i>)	14f			
Foreign Taxes	15a Type of income ▶		Form 1116, Check boxes Form 1116, Part I Form 1116, Part I Form 1116, Part I Form 1116, Part II Form 1116, Part III See Form 1116 Instructions		
	b Name of foreign country or U.S. possession ▶				
	c Total gross income from sources outside the U.S. (<i>attach schedule</i>)	15c			
	d Total applicable deductions and losses (<i>attach schedule</i>)	15d			
	e Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued	15e			
	f Reduction in taxes available for credit (<i>attach schedule</i>)	15f			
	g Other foreign tax information (<i>attach schedule</i>)	15g			
Other Items	16a Total expenditures to which a section 59(e) election may apply	16a	See Shareholder's Instructions for Schedule K-1 (Form 1120S).		
	b Type of expenditures ▶				
	17 Property distributions (including cash) other than dividend distributions reported to you on Form 1099-DIV	17			
	18 Amount of loan repayments for "Loans from Shareholders"	18			
Recapture of Tax Credits	19 Recapture of low-income housing credit:		} Form 8611, line 8		
	a From section 42(j)(5) partnerships	19a			
	b Other than on line 19a	19b			
	20 Investment credit properties:				
	a Description of property (State whether recovery or non-recovery property. If recovery property, state whether regular percentage method or section 48(q) election is used.)	A	B	C	
	b Date placed in service				Form 4255, top
	c Cost or other basis				Form 4255, line 2
	d Class of recovery property or original estimated useful life				Form 4255, line 3
	e Date item ceased to be investment credit property				Form 4255, line 4
					Form 4255, line 8
Supplemental Information	21 Supplemental information required to be reported separately to each shareholder (<i>attach additional schedules if more space is needed</i>):				
				
				
				
				
				
				
				
				
				