

Schedule K-1 (Form 1120S)

Department of the Treasury Internal Revenue Service

2006

Final K-1 Amended K-1 OMB No. 1545-0130

For calendar year 2006, or tax year beginning ending

Shareholder's Share of Income, Deductions, Credits, etc. See back of form and separate instructions.

Part I Information About the Corporation
A Corporation's employer identification number
B Corporation's name, address, city, state, and ZIP code
C IRS Center where corporation filed return
D Tax shelter registration number, if any
E Check if Form 8271 is attached

Part II Information About the Shareholder
F Shareholder's identifying number
G Shareholder's name, address, city, state and ZIP code
H Shareholder's percentage of stock ownership for tax year %

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Table with columns for line number, description, and amount. Rows include: 1 Ordinary business income (loss), 2 Net rental real estate income (loss), 3 Other net rental income (loss), 4 Interest income, 5a Ordinary dividends, 5b Qualified dividends, 6 Royalties, 7 Net short-term capital gain (loss), 8a Net long-term capital gain (loss), 8b Collectibles (28%) gain (loss), 8c Unrecaptured section 1250 gain, 9 Net section 1231 gain (loss), 10 Other income (loss), 11 Section 179 deduction, 12 Other deductions, 13 Credits, 14 Foreign transactions, 15 Alternative minimum tax (AMT) items, 16 Items affecting shareholder basis, 17 Other information.

* See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

	<i>Code</i>	<i>Report on</i>
1. Ordinary business income (loss). You must first determine whether the income (loss) is passive or nonpassive. Then enter on your return as follows:		
Passive loss		} See the Shareholder's Instructions
Passive income		
Nonpassive loss		
Nonpassive income		
2. Net rental real estate income (loss)	See the Shareholder's Instructions	
3. Other net rental income (loss)		
Net income	Schedule E, line 28, column (g)	
Net loss	See the Shareholder's Instructions	
4. Interest income	Form 1040, line 8a	
5a. Ordinary dividends	Form 1040, line 9a	
5b. Qualified dividends	Form 1040, line 9b	
6. Royalties	Schedule E, line 4	
7. Net short-term capital gain (loss)	Schedule D, line 5, column (f)	
8a. Net long-term capital gain (loss)	Schedule D, line 12, column (f)	
8b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	
8c. Unrecaptured section 1250 gain	See the Shareholder's Instructions	
9. Net section 1231 gain (loss)	See the Shareholder's Instructions	
10. Other income (loss)		
<i>Code</i>		
A Other portfolio income (loss)	See the Shareholder's Instructions	
B Involuntary conversions	See the Shareholder's Instructions	
C Sec. 1256 contracts & straddles	Form 6781, line 1	
D Mining exploration costs recapture	See Pub. 535	
E Other income (loss)	See the Shareholder's Instructions	
11. Section 179 deduction	See the Shareholder's Instructions	
12. Other deductions		
A Cash contributions (50%)	} See the Shareholder's Instructions	
B Cash contributions (30%)		
C Noncash contributions (50%)		
D Noncash contributions (30%)		
E Capital gain property to a 50% organization (30%)		
F Capital gain property (20%)		
G Investment interest expense	Form 4952, line 1	
H Deductions—royalty income	Schedule E, line 18	
I Section 59(e)(2) expenditures	See the Shareholder's Instructions	
J Deductions—portfolio (2% floor)	Schedule A, line 22	
K Deductions—portfolio (other)	Schedule A, line 27	
L Preproductive period expenses	See the Shareholder's Instructions	
M Commercial revitalization deduction from rental real estate activities	See Form 8582 Instructions	
N Reforestation expense deduction	See the Shareholder's Instructions	
O Domestic production activities information	See Form 8903 Instructions	
P Qualified production activities income	Form 8903, line 7	
Q Employer's W-2 wages	Form 8903, line 13	
R Other deductions	See the Shareholder's Instructions	
13. Credits		
A Low-income housing credit (section 42(j)(5))	} See the Shareholder's Instructions	
B Low-income housing credit (other)		
C Qualified rehabilitation expenditures (rental real estate)		
D Other rental real estate credits		
E Other rental credits		
F Undistributed capital gains credit	Form 1040, line 70, check box a	
G Credit for alcohol used as fuel	} See the Shareholder's Instructions	
H Work opportunity credit		
I Welfare-to-work credit		
J Disabled access credit		
K Empowerment zone and renewal community employment credit		Form 8844, line 3
L Credit for increasing research activities		} See the Shareholder's Instructions
M New markets credit		
N Credit for employer social security and Medicare taxes		
O Backup withholding	Form 1040, line 64	
P Other credits		See the Shareholder's Instructions
14. Foreign transactions		
A Name of country or U.S. possession		} Form 1116, Part I
B Gross income from all sources		
C Gross income sourced at shareholder level		
<i>Foreign gross income sourced at corporate level</i>		
D Passive		} Form 1116, Part I
E Listed categories		
F General limitation		
<i>Deductions allocated and apportioned at shareholder level</i>		
G Interest expense		Form 1116, Part I
H Other		Form 1116, Part I
<i>Deductions allocated and apportioned at corporate level to foreign source income</i>		
I Passive		} Form 1116, Part I
J Listed categories		
K General limitation		
<i>Other information</i>		
L Total foreign taxes paid		Form 1116, Part II
M Total foreign taxes accrued		Form 1116, Part II
N Reduction in taxes available for credit		Form 1116, line 12
O Foreign trading gross receipts		Form 8873
P Extraterritorial income exclusion		Form 8873
Q Other foreign transactions		See the Shareholder's Instructions
15. Alternative minimum tax (AMT) items		
A Post-1986 depreciation adjustment	} See the Shareholder's Instructions and the Instructions for Form 6251	
B Adjusted gain or loss		
C Depletion (other than oil & gas)		
D Oil, gas, & geothermal—gross income		
E Oil, gas, & geothermal—deductions		
F Other AMT items		
16. Items affecting shareholder basis		
A Tax-exempt interest income		Form 1040, line 8b
B Other tax-exempt income	} See the Shareholder's Instructions	
C Nondeductible expenses		
D Property distributions		
E Repayment of loans from shareholders		
17. Other information		
A Investment income		Form 4952, line 4a
B Investment expenses		Form 4952, line 5
C Qualified rehabilitation expenditures (other than rental real estate)		See the Shareholder's Instructions
D Basis of energy property		See the Shareholder's Instructions
E Recapture of low-income housing credit (section 42(j)(5))		Form 8611, line 8
F Recapture of low-income housing credit (other)		Form 8611, line 8
G Recapture of investment credit		See Form 4255
H Recapture of other credits		See the Shareholder's Instructions
I Look-back interest—completed long-term contracts		See Form 8697
J Look-back interest—income forecast method		See Form 8866
K Dispositions of property with section 179 deductions	} See the Shareholder's Instructions	
L Recapture of section 179 deduction		
M Section 453(l)(3) information		
N Section 453A(c) information		
O Section 1260(b) information		
P Interest allocable to production expenditures		
Q CCF nonqualified withdrawals		
R Information needed to figure depletion—oil and gas		
S Amortization of reforestation costs		
T Other information		

