

**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 1991 or tax year
, 1991, and ending

, 19

1991

beginning

Shareholder's identifying number ▶

Shareholder's name, address, and ZIP code

Corporation's identifying number ▶

Corporation's name, address, and ZIP code

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 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:
(Loss)	1 Ordinary income (loss) from trade or business activities	1	} See 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):		} Sch. B, Part I, line 1 Sch. B, Part II, line 5
	a Interest	4a	
	b Dividends	4b	

		(a) Pro rata share items	(b) Amount	(c) Form 1040 filers enter the amount in column (b) on:
Foreign Taxes	15a	Type of income ▶		Form 1116, Check boxes Form 1116, Part I Form 1116, Part II Form 1116, Part III See Instructions for Form 1116
	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	16a	Total expenditures to which a section 59(e) election may apply	16a	See Shareholder's Instructions for Schedule K-1 (Form 1120S). Form 8611, line 8
	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	
	19	Recapture of low-income housing credit:		
	a	From section 42(j)(5) partnerships	19a	
	b	Other than on line 19a	19b	
Supplemental Information	20	Supplemental information required to be reported separately to each shareholder (<i>attach additional schedules if more space is needed</i>):		
			
			
			
			
			
			
			
			
			
			
			
			
			
			
			
			
			
			