

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

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

OMB No. 1545-0130

▶ See separate instructions.

1991

Department of the Treasury
Internal Revenue Service

beginning

For calendar year 1991 or tax year
, 1991, and ending

, 19

Shareholder's identifying number ▶

Corporation's identifying number ▶

Shareholder's name, address, and ZIP code

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:
Income (Loss)	1	Ordinary income (loss) from trade or business activities	1	See Shareholder's Instructions for Schedule K-1 (Form 1120S). Sch. B, Part I, line 1 Sch. B, Part II, line 5 Sch. E, Part I, line 4 Sch. D, line 4, col. (f) or (g) Sch. D, line 11, col. (f) or (g) (Enter on applicable line of your return.) See Shareholder's Instructions for Schedule K-1 (Form 1120S). (Enter on applicable line of your return.)
	2	Net income (loss) from rental real estate activities	2	
	3	Net income (loss) from other rental activities	3	
	4	Portfolio income (loss):		
	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	
	5	Net gain (loss) under section 1231 (other than due to casualty or theft)	5	
	6	Other income (loss) (attach schedule)	6	
Deductions	7	Charitable contributions (see instructions) (attach schedule)	7	Sch. A, line 13 or 14 See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	8	Section 179 expense deduction	8	
	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 See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	b (1)	Investment income included on lines 4a through 4f above	b(1)	
	(2)	Investment expenses included on line 9 above	b(2)	
Credits	12a	Credit for alcohol used as fuel	12a	Form 6478, line 10 Form 8586, line 5 See Shareholder's Instructions for Schedule K-1 (Form 1120S).
	b	Low-income housing credit:		
	(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	
	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		
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 Instructions for Form 6251
	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 (attach schedule)	14f	

		(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	
	b	Name of foreign country or U.S. possession ▶			
	c	Total gross income from sources outside the U.S. (<i>attach schedule</i>)	15c	Form 1116, Part I	
	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	Form 1116, Part II
		g	Other foreign tax information (<i>attach schedule</i>)	15g	Form 1116, Part III
				See Instructions for Form 1116	
Other	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		
	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		
Supplemental Information	20	Supplemental information required to be reported separately to each shareholder (<i>attach additional schedules if more space is needed</i>):			
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				
				